

**JULIO  
ESTORINO**

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000007		3. EFFECTIVE DATE 09/30/2003		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ADMINISTERED BY (If other than item 6)		CODE OCB	
ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JULIO ESTORINO (b) (6)		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. P310-8005	
				10B. DATED (SEE ITEM 13) 10/16/2002	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)  
9568-03-X0208-1085-448610-8051-2580 *Bill Russell* Net Decrease \$-2,100.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR Clause 52.243-1 Change Fixed - Price (Aug 1987) ALT III (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

Purchase Order P310-8005 is hereby modified to reduce the quantity to 50 ea and to reduce the dollar value by \$2,100.00.

LIST OF CHANGES:

Obligated Amount for this Modification: -\$2,100.00

New Total Obligated Amount for this Award: \$8,750.00

CHANGES FOR LINE ITEM NUMBER: 1

Obligated Amount for this modification: -\$2,100.00

CHANGES FOR DELIVERY LOCATION: OCB

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Ann Amps	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Mary Ann Amps</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/30/03

(Signature of person authorized to sign)

7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-88)

Prescribed by GSA

FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	P310-8005/000007	2	2

NAME OF OFFEROR OR CONTRACTOR  
**TULLIO ESTORINO**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity changed from 62 to 50  Amount changed from \$10,850.00 to \$8,750.00</p> <p>CHANGES FOR ACCOUNTING CODE:  9568-03-X0208-1085-448610-8051-2580  Quant y changed from 62 to 50  Amount changed from \$10,850.00 to \$8,750.00</p> <p>Delivery 3/01/2002  FOB: Destination  Discount Terms:  Net 30  Delivery Location Code: OCB  Office of Cuba Broadcasting  4201 N.W. 77th Avenue  Miami FL 33166</p>				

# REQUISITION

PROCUREMENT REQUEST NO.

33-3345

REQUISITION DATE

09/30/2003

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

3. ORIGINATING OFFICE DATA

Office of Cuba Broadcasting

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUESTB. ☐ CHANGE TO  
PENDING PR NO. \_\_\_\_\_C. ☐ MODIFICATION TO  
CONTRACT OR  
ORDER NO. \_\_\_\_\_

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

JULIO ESTORINO (b) (6)

## 5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Vivian Martinez	OCB			
(2) <i>[Signature]</i>	OCB	9/30/03		
(3)				
(4)				

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting

4201 N.W. 77th Avenue

Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO

(If "yes," see par. 8 of instructions on next page.)

## 9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	Request to decrease purchase order # 310-8005 for Julio Estorino for hosting services for "Mesa Redonda" for the remaining of FY-03 Vendor: Julio Estorino (b) (6)	1.00	EA	-2,100.00	-2,100.00
	Approved by: Antonio Dieguez <i>[Signature]</i> date 9/2/03 TV Marti Director	12			8750
				2003 SEP 30 PM 4:25	OCB ADMINISTRATION DEPT.
				TOTAL ESTIMATED COST -\$2,100.00	

10. ACCOUNTING DATA

Accounting Info : 9568-03-X0208-1085-2-448610-8051-2580

## INSTRUCTIONS FOR PREPARATION OF PROCUREMENT REQUEST (PR)

**GENERAL** - Leave upper right hand corner blank. These spaces are for procurement office use. Complete all applicable blanks.

**ITEM 1** - NAME, PHONE NUMBER AND ROUTING SYMBOL of person to contact concerning this request.

justification should be attached to the PR. The justification should state why expedited handling is necessary and the probable results if the indicated delivery date(s) is not met.

**ITEM 2** - TYPE OF REQUEST

A. Check "New Request" if this is an initial request.

B. If this is a change to a pending PR, check and enter PR number assigned by procurement office.

C. If PR is for modifying an existing order or contract, check box, and enter order or contract number assigned by procurement office.

**ITEM 8** - GOVERNMENT FURNISHED PROPERTY. If "Yes" is checked, describe each item to be furnished by the Government and state its acquisition cost (estimated if unattainable), and state the use to be made of the item(s) by the contractor.

**ITEM 3** - ORIGINATING OFFICE DATA. Enter any internal data needed by the office preparing the PR, such as internal PR number, project or task number etc.

**ITEM 9** - DESCRIPTION OF ITEMS OR SERVICES

COL.A\_\_ITEM NO. Enter item numbers in numerical sequence.

**ITEM 4** - ADDITIONAL INFORMATION. Use this space to indicate suggested sources of supply, any applicable security classification, or for other instructions or data.

COL.B\_\_ITEM OR SERVICE. Identify applicable specifications, drawings, and purchase descriptions, and attach a copy of each. Provide Federal Stock Numbers if known and manufacturer's part number, if applicable.

If the items or services are proposed to be obtained from only one source of supply, furnish a "sole source" justification with the PR.

If a brand name or equal product, state the commercial brand name and model, and set forth those characteristics essential to Government needs.

**ITEM 5** - APPROVALS.

COL.A\_\_APPROVING OFFICIALS. Enter typed name and title for approving officials as indicated below:

Furnish any special shipping and routing instructions, and any preservation, packaging, packing, and marking instructions.

(1) Authorized Requisitioner. Signature of person authorized to approve request for procurement action.

Furnish any other instructions, such as inspection and testing requirements

(2) - (4) For use as may be required by local instructions.

COL.C\_\_QUANTITY. Enter the quantity of each item requested.

COL.B\_\_ROUTING SYMBOL. Self-explanatory

COL.D\_\_UNIT. The measure such as "each", or "set"

COL.C\_\_DATE. Give date of approval.

COL.D AND COL.E\_\_INTERNAL ROUTING. Use these blocks only if internal review and intermediate approvals are required by approving officials.

COL.E\_\_ESTIMATED UNIT COST. Use the most current price available, i.e., the reasonable "going market price," as may be obtainable from commercial catalogs, price lists, bulletins, reports, trade journals and the like.

**ITEM 6** - CONSIGNEE AND DESTINATION Enter the name of the consignee and address location where requested items are to be delivered or services are to be performed.

If the requested item or service has been previously procured, and no other more current pricing data is available, use last known purchase price.

If shipments are to be made to more than one destination, enter words "Multiple Destinations" in this block, and attach a list of the consignee address where shipments are to be made.

COL.F\_\_ESTIMATED TOTAL COST. Enter the total estimated cost for each item and grand total cost for all items.

**ITEM 7** - DATE(S) REQUIRED. Enter the date(s) that re-requested items are required. Do not use "as soon as possible" or similar terms. When the requested items and/or services are required sooner than the normal procurement lead-time would permit, a written

**ITEM 10** - ACCOUNTING DATA. Enter the appropriations(s) under which funds have been made available, and any other accounting data required.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 000006		3. EFFECTIVE DATE 09/11/2003		4. REQUISITION/PURCHASE REQ. NO. <b>33-3107</b>		5. PROJECT NO. (if applicable)	
6. BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		7. ADMINISTERED BY (if other than item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)  JULIO ESTORINO (b) (6)				9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. P310-8005  10B. DATED (SEE ITEM 13) 10/16/2002			
CODE (b) (6)		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENT OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and the date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. <span style="float: right;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</span>							
12. ACCOUNTING AND APPROPRIATION DATA (if required) 9568-03-X0208-1085-448610-8051-2580				Net Increase: \$2,450.00 <i>Bill Russell, 9/11/03</i>			
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).							
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) FAR Clause 52.243-1 Change Fixed - Price (Aug 1987) ALT III (Apr 1984)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Tax ID Number: (b) (6) DUNS Number: (b) (6) LIST OF CHANGES: Total Amount for this Modification: \$2,450.00 New Total Amount for this Award: \$10,850.00 Obligated Amount for this Modification: \$2,450.00 New Total Obligated Amount for this Award: \$10,850.00  CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 48 to 62 Total Amount changed Continued ... Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
TRACTOR/OFFEROR				Mary Ann Amps			
15C. DATE SIGNED				16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of the person authorized to sign)				BY <i>Mary Ann Amps</i>		9/12/03	
				(Signature of the person authorized to sign)			

**CONTINUATION SHEET**

 REF.NO. OF DOC. BEING CONT'D.  
 P310-8005/000006

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR JULIO ESTORINO

ITEM	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	from \$8,400.00 to \$10,850.00 Obligated Amount for this modification: \$2,450.00  CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 48 to 62 Amount changed from \$8,400.00 to \$10,850.00  CHANGES FOR ACCOUNTING CODE: 9568-03-X0208-1085-448610-8051-2580 Quantity changed from 48 to 62 Amount changed from \$8,400.00 to \$10,850.00  Delivery: 10/01/2002 FOB: Destination Discount Terms: Net 30 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

# REQUISITION

PROCUREMENT REQUEST NO.

33-3107

REQUISITION DATE

09/10/2003

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

Vivian Martienz 305-437-7251

3. ORIGINATING OFFICE DATA

Office of Cuba Broadcasting

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

JULIO ESTORINO (b) (6)

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUESTB. ☐ CHANGE TO  
PENDING PR NO.C. ☐ MODIFICATION TO  
CONTRACT OR  
ORDER NO.

## 5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Vivian Martinez	OCB			
(2) Jose M. Miranda	OCB/TB OCB/TB	9/10/03		
(3)				
(4)				

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting  
4201 N.W. 77th Avenue  
Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO

(If "yes," see par. 8 of instructions on next page.)

## 9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	Request to increase Purchase order number 310-8005 for Julio Estorino for services of host/presentator for Mesa Redonda and Uno Y Uno programs for the remaining of FY-03. Estimated increase : 14 more programs @ \$175.00each for a total of \$ 2,450.00 Justification: Mr. Estorino is a well known journalist and political analyst. He has been doing these programs for Radio and TV Marti for several years. He has a security clearance.  Approved by: Antonio Dieguez <i>[Signature]</i> FOR AD date- 9/10/03	14.00	EA	175.00	2,450.00
				TOTAL ESTIMATED COST \$2,450.00	

10. ACCOUNTING DATA

Accounting Info : 9568-03-X0208-1085-448610-8051-2580

*Bill Russell, 9/11/03*



33-3107  
J. Estenro

# INSTRUCTIONS FOR PREPARATION OF PROCUREMENT REQUEST (PR)

**GENERAL** - Leave upper right hand corner blank. These spaces are for procurement office use. Complete all applicable blanks.

**ITEM 1** - NAME, PHONE NUMBER AND ROUTING SYMBOL of person to contact concerning this request.

**ITEM 2** - TYPE OF REQUEST  
A. Check "New Request" if this is an initial request.

B. If this is a change to a pending PR, check and enter PR number assigned by procurement office.

C. If PR is for modifying an existing order or contract, check box, and enter order or contract number assigned by procurement office.

**ITEM 3** - ORIGINATING OFFICE DATA. Enter any internal data needed by the office preparing the PR, such as internal PR number, project or task number etc.

**ITEM 4** - ADDITIONAL INFORMATION. Use this space to indicate suggested sources of supply, any applicable security classification, or for other instructions or data.

If the items or services are proposed to be obtained from only one source of supply, furnish a "sole source" justification with the PR.

**ITEM 5** - APPROVALS.  
COL.A\_APPROVING OFFICIALS. Enter typed name and title for approving officials as indicated below:

(1) Authorized Requisitioner. Signature of person authorized to approve request for procurement action.

(2) - (4) For use as may be required by local instructions.

COL.B\_ROUTING SYMBOL. Self-explanatory

COL.C\_DATE. Give date of approval.

COL.D AND COL.E\_INTERNAL ROUTING. Use these blocks only if internal review and intermediate approvals are required by approving officials.

**ITEM 6** - CONSIGNEE AND DESTINATION Enter the name of the consignee and address location where requested items are to be delivered or services are to be performed.

If shipments are to be made to more than one destination, enter words "Multiple Destinations" in this block, and attach a list of the consignee address where shipments are to be made.

**ITEM 7** - DATE(S) REQUIRED. Enter the date(s) that re-requested items are required. Do not use "as soon as possible" or similar terms. When the requested items and/or services are required sooner than the normal procurement lead-time would permit, a written

justification should be attached to the PR. The justification should state why expedited handling is necessary and the probable results if the indicated delivery date(s) is not met.

**ITEM 8** - GOVERNMENT FURNISHED PROPERTY. If "Yes" is checked, describe each item to be furnished by the Government and state its acquisition cost (estimated if unattainable), and state the use to be made of the item(s) by the contractor.

**ITEM 9** - DESCRIPTION OF ITEMS OR SERVICES

COL.A\_ITEM NO. Enter item numbers in numerical sequence.

COL.B\_ITEM OR SERVICE. Identify applicable specifications, drawings, and purchase descriptions, and attach a copy of each. Provide Federal Stock Numbers if known and manufacturer's part number, if applicable.

If a brand name or equal product, state the commercial brand name and model, and set forth those characteristics essential to Government needs.

Furnish any special shipping and routing instructions, and any preservation, packaging, packing, and marking instructions.

Furnish any other instructions, such as inspection and testing requirements

COL.C\_QUANTITY. Enter the quantity of each item requested.

COL.D\_UNIT. The measure such as "each", or "set"

COL.E\_ESTIMATED UNIT COST. Use the most current price available, i.e., the reasonable "going market price," as may be obtainable from commercial catalogs, price lists, bulletins, reports, trade journals and the like.

If the requested item or service has been previously procured, and no other more current pricing data is available, use last known purchase price.

COL.F\_ESTIMATED TOTAL COST. Enter the total estimated cost for each item and grand total cost for all items.

**ITEM 10** - ACCOUNTING DATA. Enter the appropriations(s) under which funds have been made available, and any other accounting data required.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 000005		3. EFFECTIVE DATE 05/07/2003		4. REQUISITION/PURCHASE REQ. NO. <i>22-2030</i>		5. PROJECT NO. (if applicable)	
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (if other than item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)  JULIO ESTORINO (b) (6)				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. P310-8005			
CODE (b) (6) FACILITY CODE				10B. DATED (SEE ITEM 13) 10/16/2002			
11. THIS ITEM ONLY APPLIES TO AMENDMENT OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and the date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required) 9568-03-X0208-1085-448610-8051-2580 <i>Bill Russell, 5/1/03</i> Net Increase: \$3,850.00							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).							
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) FAR Clause 52.243-1 Change Fixed - Price (Aug 1987) ALT III (Apr 1984)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Tax ID Number: (b) (6)							
DUNS Number: (b) (6)							
LIST OF CHANGES:							
Total Amount for this Modification: \$3,850.00							
New Total Amount for this Award: \$8,400.00							
Obligated Amount for this Modification: \$3,850.00							
New Total Obligated Amount for this Award: \$8,400.00							
CHANGES FOR LINE ITEM NUMBER: 1							
Quantity changed from 26 to 48							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
TRACTOR/OFFEROR  (Signature of the person authorized to sign)				Mary Ann Amps			
				16B. UNITED STATES OF AMERICA			
15C. DATE SIGNED				BY <i>Mary A. Amps</i> (Signature of the person authorized to sign)		16C. DATE SIGNED 5-8-03	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE				30-105		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR(48 CFR) 53.243	

**CONTINUATION SHEET**

REF.NO. OF DOC. BEING CONT'D.

P310-8005/000005

PAGE

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OF

2

NAME OF OFFEROR OR CONTRACTOR

JULIO ESTORINO

ITEM	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	Total Amount changed from \$4,550.00 to \$8,400.00 Obligated Amount for this modification: \$3,850.00  CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 26 to 48 Amount changed from \$4,550.00 to \$8,400.00  CHANGES FOR ACCOUNTING CODE: 9568-03-X0208-1085-448610-8051-2580 Quantity changed from 26 to 48 Amount changed from \$4,550.00 to \$8,400.00  Delivery: 10/01/2002 FOB: Destination Discount Terms: Net 30 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166  Purchase Order #P310-8005 is hereby being changed by the following: - Increase number of assignments from 26 to 48 - Change in program name from, "Mesa Redonda" to "Panorama de Cuba".				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1   2		
2. AMENDMENT/MODIFICATION NO. 000004		3. EFFECTIVE DATE 02/24/2003		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. REQUESTED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		7. ADMINISTERED BY (If other than item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)  JULIO ESTORINO (b) (6)				<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.  <input type="checkbox"/> 9B. DATED (SEE ITEM 11)  <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. P310-8005  <input type="checkbox"/> 10B. DATED (SEE ITEM 13) 10/16/2002			
CODE (b) (6)		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENT OF SOLICITATIONS**

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and the date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

9568-03-X0208-1085-448610-8051-2580 *Bill Russell, 3/3/03* Net Increase: \$1,400.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

- ☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- ☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
- ☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- ☒ D. OTHER (Specify type of modification and authority)  
FAR Clause 52.243-1 Change Fixed - Price (Aug 1987) ALT III (Apr 1984)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

**LIST OF CHANGES:**

Total Amount for this Modification: \$1,400.00

New Total Amount for this Award: \$4,550.00

Obligated Amount for this Modification: \$1,400.00

New Total Obligated Amount for this Award:

\$4,550.00

CHANGES FOR LINE ITEM NUMBER: 1

Quantity changed from 18 to 26

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Ann Amps	
15B. FACTOR/OFFEROR (Signature of the person authorized to sign)		16B. UNITED STATES OF AMERICA BY <i>Mary A. Amps</i> (Signature of the person authorized to sign)	
15C. DATE SIGNED		16C. DATE SIGNED 3/3/03	

## CONTINUATION SHEET

REF. NO. OF DOC. BEING CONT'D.

P310-8005/000004

PAGE

2

OF

2


NAME OF OFFEROR OR CONTRACTOR

JULIO ESTORINO

ITEM	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount changed from \$3,150.00 to \$4,550.00 Obligated Amount for this modification: \$1,400.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 18 to 26 Amount changed from \$3,150.00 to \$4,550.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-03-X0208-1085-448610-8051-2580 Quantity changed from 18 to 26 Amount changed from \$3,150.00 to \$4,550.00</p> <p>Delivery: 10/01/2002 FOB: Destination Discount Terms: Net 30 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1   2		
2. AMENDMENT/MODIFICATION NO. 000003		3. EFFECTIVE DATE 01/15/2003		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)  JULIO ESTORINO (b) (6)				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. P310-8005			
				10B. DATED (SEE ITEM 13) 10/16/2002			
CODE (b) (6)		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENT OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and the date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) 9568-03-X0208-1085-448610-8051-2580 <i>Bill Russell</i> Net Increase: \$350.00 <i>1/16/03</i>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).							
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) FAR Clause 52.243-1 Change Fixed - Price (Aug 1987) ALT III (Apr 1984)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Tax ID Number: (b) (6)							
DUNS Number: (b) (6)							
LIST OF CHANGES:							
Total Amount for this Modification: \$350.00							
New Total Amount for this Award: \$3,150.00							
Obligated Amount for this Modification: \$350.00							
New Total Obligated Amount for this Award: \$3,150.00							
CHANGES FOR LINE ITEM NUMBER: 1							
Quantity changed from 16 to 18							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mary Ann Amps			
15. FACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of the person authorized to sign)				BY <i>Mary A. Amps</i>		<i>1/17/03</i>	
				(Signature of the person authorized to sign)			

CONTINUATION SHEET		REF.NO. OF DOC. BEING CONTD. P310-8005/000003		PAGE 2	OF 2
NAME OF OFFEROR OR CONTRACTOR JULIO ESTORINO					
ITEM	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount changed from \$2,800.00 to \$3,150.00 Obligated Amount for this modification: \$350.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 16 to 18 Amount changed from \$2,800.00 to \$3,150.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-03-X0208-1085-448610-8051-2580 Quantity changed from 16 to 18 Amount changed from \$2,800.00 to \$3,150.00</p> <p>Delivery: 10/01/2002 FOB: Destination Discount Terms:                     Net 30 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 000002		3. EFFECTIVE DATE 12/02/2002		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
BY  CODE OCB		Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6)		CODE OCB
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)  JULIO ESTORINO (b) (6)				(X) 9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. P310-8005		
				10B. DATED (SEE ITEM 13) 10/16/2002		
CODE 267786172		FACILITY CODE				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENT OF SOLICITATIONS</b>						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and the date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) 9568-03-X0208-1085-448610-8051-2580				Net Increase: \$1,400.00 <i>Bill Russell, 12/2/02</i>		
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>						
<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).						
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) FAR Clause 52.243-1 Change Fixed - Price (Aug 1987) ALT III (Apr 1984)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
Tax ID Number: (b) (6)						
DUNS Number: (b) (6)						
LIST OF CHANGES:						
Total Amount for this Modification: \$1,400.00						
New Total Amount for this Award: \$2,800.00						
Obligated Amount for this Modification: \$1,400.00						
New Total Obligated Amount for this Award: \$2,800.00						
CHANGES FOR LINE ITEM NUMBER: 1						
Quantity changed from 8 to 16						
Continued ...						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
				Mary Ann Amps		
TRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of the person authorized to sign)				BY <i>Mary A. Amps</i>		12/3/02
				(Signature of the person authorized to sign)		





## CONTINUATION SHEET

REF.NO. OF DOC. BEING CONT'D.  
P310-8005/000002PAGE  
2OF  
2

NAME OF OFFEROR OR CONTRACTOR JULIO ESTORINO

ITEM	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount changed from \$1,400.00 to \$2,800.00 Obligated Amount for this modification: \$1,400.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 8 to 16 Amount changed from \$1,400.00 to \$2,800.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-03-X0208-1085-448610-8051-2580 Quantity changed from 8 to 16 Amount changed from \$1,400.00 to \$2,800.00</p> <p>Delivery: 10/01/2002 FOB: Destination Discount Terms: Net 30 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 000001		3. EFFECTIVE DATE 10/25/2002	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
BY  CODE OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) CODE OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)  JULIO ESTORINO (b) (6)		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. P310-8005  10B. DATED (SEE ITEM 13) 10/16/2002		
CODE (b) (6)	FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENT OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and the date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 9568-03-X0208-1085-448610-8051-2580		Net Increase: \$700.00 <i>Bill Russell, 10/25/02</i>		
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
(A) <input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b). <input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) FAR Clause 52.243-1 Change Fixed - Price (Aug 1987) ALT III (Apr 1984)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
Tax ID Number: (b) (6) DUNS Number: (b) (6) LIST OF CHANGES: Total Amount for this Modification: \$700.00 New Total Amount for this Award: \$1,400.00 Obligated Amount for this Modification: \$700.00 New Total Obligated Amount for this Award: \$1,400.00  CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 4 to 8 Continued ...				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
 CONTRACTOR/OFFEROR (Signature of the person authorized to sign)		Mary Ann Amps 16B. UNITED STATES OF AMERICA BY <i>Mary Ann Amps</i> (Signature of the person authorized to sign)		
15C. DATE SIGNED		16C. DATE SIGNED		
		10/26/02		
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR(48 CFR) 53.243		

**CONTINUATION SHEET**

 REF. NO. OF DOC. BEING CONTD.  
 P310-8005 000001

 PAGE  
 2

 OF  
 2

 NAME OF OFFEROR OR CONTRACTOR **JULIO ESTORINO**

ITEM	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	Total Amount changed from \$700.00 to \$1,400.00 Obligated Amount for this modification: \$700.00  CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 4 to 8 Amount changed from \$700.00 to \$1,400.00  CHANGES FOR ACCOUNTING CODE: 9568-03-X0208-1085-448610-8051-2580 Quantity changed from 4 to 8 Amount changed from \$700.00 to \$1,400.00  Delivery: 10/01/2002 FOB: Destination Discount Terms: Net 30 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 3 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 10/16/2002	2. CONTRACT NO. (If any)	8. SHIP TO: a. NAME OF CONSIGNEE Office of Cuba Broadcasting
3. R NO. P310-8005	4. REQUISITION/REFERENCE NO. 22-2030	

5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	b. STREET ADDRESS 4201 N.W. 77th Avenue
	c. CITY Miami
	d. STATE FL
	e. ZIP CODE 33166

7. TO: a. NAME OF CONTRACTOR JULIO ESTORINO	f. SHIP VIA
b. COMPANY NAME	8. TYPE OF ORDER

c. STREET ADDRESS (b) (6)	<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.	<input type="checkbox"/> b. DELIVERY  Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
d. CITY (b) (6)	e. STATE (b) (6)	f. ZIP CODE (b) (6)

9. ACCOUNTING AND APPROPRIATIONS DATA 9568-03-X0208-1085-448610-8051-2580	10. REQUISITIONING OFFICE Office of Cuba Broadcasting
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED	12. POINT OF INATION	13. PLACE OF a. INSPECTION Destination b. ACCEPTANCE Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/01/2002	16. DISCOUNT TERMS Net 30
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## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: (b) (6)  Funds are not presently available for performance under this contract beyond Continued ...					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h). TOT. (Cont. pages)		
	21. MAIL INVOICE TO: a. NAME Office of Cuba Broadcasting b. STREET ADDRESS (or P.O. Box) 4201 N.W. 77th Avenue			\$700.00		
	c. CITY Miami	d. STATE FL	e. ZIP CODE 33166	\$700.00		
				17(i). GRAND TOTAL		

2. UNITED STATES OF AMERICA BY (Signature) <i>Mary A. Amps</i>	23. NAME (Typed) Mary Ann Amps TITLE: CONTRACTING/ORDERING OFFICER
--	--

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE 3 OF 3

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
6/2002

CONTRACT NO.

ORDER NO.  
P310-8005

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>October 18, 2002. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond October 18, 2002, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Serve as host for the production of, "Mesa Redonda" for the period: Oct. 1, 2002 - Sept. 30, 2003.</p> <p>Attachments: Purchase Agreement (please read, sign, and return signed page within 10 days of receipt)</p> <p>FORM IBB-999, BBG/IBB Supplemental Terms and Conditions (Individual), OF-347 and Form IA-44 (9/2002) Attached.</p> <p>Total amount of award: \$700.00. The obligation for this award is shown in box 17(i).</p> <p align="center"><b>MEETS VOA RATE SCHEDULE IX.A.1</b></p>	4.00	DA	175.00	700.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

# REQUISITION

PROCUREMENT REQUEST NO.  
22-2030

REQUESTION DATE

08/19/2002

## 1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

Angela R. Washington 305-437-7250

## 3. ORIGINATING OFFICE DATA

Office of Cuba Broadcasting

## 4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

Julio Estorino

(b) (6)

## 2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUESTB. ☐ CHANGE TO  
PENDING PR NO.C. ☐ MODIFICATION TO  
CONTRACT OR  
ORDER NO.

## 5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER				
Angela Washington	OCB			
(2) Jose Miranda	CTB	8/24/02		
(3) \$700.00 - due 10/18/02				
(4)				

## 6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting

4201 N.W. 77th Avenue

Miami FL 33166

## 7. DATE(S) REQUIRED

## 8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO (If "yes," see par. 8 of instructions on next page.)

## 9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	<p>CONTINGENT UPON AVAILABILITY OF FY03 FUNDS. This is a request to initiate a Blanket Purchase Agreement between TV Marti Programs and Julio Estorino as host for the production of Mesa Redonda for the period: Oct. 1, 2002 - Sept. 30, 2003</p> <p>Vendor: Julio Estorino (b) (6)</p> <p>Phone: (b) (6) SSN: (b) (6)</p> <p>Mr. Estorino has security clearance. Rates based on IBB's contracting Book, p.IV-20 E I X. A. I</p> <p>Approved by: Antonio Dieguez Date 8/24/02 TV Marti Director</p> <p>Dr. Salvador Law Date OCB Director</p> <p>Continued ...</p>	52.00	DA	ma 175.00	9,100.00
				TOTAL ESTIMATED COST	
				\$	\$9,100.00

## 10. ACCOUNTING DATA

Accounting Info :

OCB T M P M R

Bill Russell, 9/20/02

9568-03-X0208-1085-2-448610-8051-2580

Contingent upon availability of FY 03 funds

# INSTRUCTIONS FOR PREPARATION OF PROCUREMENT REQUEST (PR)

**GENERAL** - Leave upper right hand corner blank. These spaces are for procurement office use. Complete all applicable blanks.

**ITEM 1** - NAME, PHONE NUMBER AND ROUTING SYMBOL of person to contact concerning this request.

justification should be attached to the PR. The justification should state why expedited handling is necessary and the probable results if the indicated delivery date(s) is not met.

**ITEM 2** - TYPE OF REQUEST  
A. Check "New Request" if this is an initial request.

**ITEM 0** - GOVERNMENT FURNISHED PROPERTY. If "Yes" is checked, describe each item to be furnished by the Government and state its acquisition cost (estimated if unattainable), and state the use to be made of the item(s) by the contractor.

B. If this is a change to a pending PR, check and enter PR number assigned by procurement office.

C. If PR is for modifying an existing order or contract, check box, and enter order or contract number assigned by procurement office.

**ITEM 9** - DESCRIPTION OF ITEMS OR SERVICES

**ITEM 3** - ORIGINATING OFFICE DATA. Enter any internal data needed by the office preparing the PR, such as internal PR number, project or task number etc.

COL.A\_\_ITEM NO. Enter item numbers in numerical sequence.

**ITEM 4** - ADDITIONAL INFORMATION. Use this space to indicate suggested sources of supply, any applicable security classification, or for other instructions or data.

COL.B\_\_ITEM OR SERVICE. Identify applicable specifications, drawings, and purchase descriptions, and attach a copy of each. Provide Federal Stock Numbers if known and manufacturer's part number, if applicable.

If the items or services are proposed to be obtained from only one source of supply, furnish a "sole source" justification with the PR.

If a brand name or equal product, state the commercial brand name and model, and set forth those characteristics essential to Government needs.

**ITEM 5** - APPROVALS.  
COL.A\_\_APPROVING OFFICIALS. Enter typed name and title for approving officials as indicated below:

Furnish any special shipping and routing instructions, and any preservation, packaging, packing, and marking instructions.

(1) Authorized Requisitioner. Signature of person authorized to approve request for procurement action,

Furnish any other instructions, such as inspection and testing requirements

(2) - (4) For use as may be required by local instructions.

COL.C\_\_QUANTITY. Enter the quantity of each item requested.

COL.B\_\_ROUTING SYMBOL. Self-explanatory

COL.D\_\_UNIT. The measure such as "each", or "set"

COL.C\_\_DATE. Give date of approval.

COL.D AND COL.E\_\_INTERNAL ROUTING. Use these blocks only if internal review and intermediate approvals are required by approving officials.

COL.E\_\_ESTIMATED UNIT COST. Use the most current price available, i.e., the reasonable "going market price," as may be obtainable from commercial catalogs, price lists, bulletins, reports, trade journals and the like.

**ITEM 6** - CONSIGNEE AND DESTINATION Enter the name of the consignee and address location where requested items are to be delivered or services are to be performed.

If the requested item or service has been previously procured, and no other more current pricing data is available, use last known purchase price.

If shipments are to be made to more than one destination, enter words "Multiple Destinations" in this block, and attach a list of the consignee address where shipments are to be made.

COL.F\_\_ESTIMATED TOTAL COST. Enter the total estimated cost for each item and grand total cost for all items.

**ITEM 7** - DATE(S) REQUIRED. Enter the date(s) that re-requested items are required. Do not use "as soon as possible" or similar terms. When the requested items and/or services are required sooner than the normal procurement lead-time would permit, a written

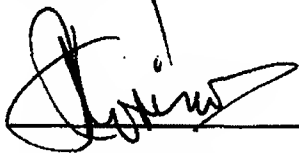
**ITEM 10** - ACCOUNTING DATA. Enter the appropriations(s) under which funds have been made available, and any other accounting data required.

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	ESTIMATED COST	AMOUNT (F)
	<p>Verbal approval is herein requested from the OCB/A Contracting Officer for the POV Contractor named in this Requisition to commence the POV work on <u>10/1/02</u> such date being anticipated to occur before a written confirming PO or PO-MOD is awarded to the POV Contractor by an OCB/A Contracting Officer.</p> <p><u>mau</u>      <u>9/7/02</u> C.O. Initials      Date</p>					



By signing this agreement I also declare that I have no relatives working at the Office of Cuba Broadcasting. (Please advise this office if your situation should change regarding this matter.)

Signature: \_\_\_\_\_



Typed Name: JULIO ESTORIDO

Title: CONTRACTOR

Date: 10-18-02

**FAST PAY**

JULIO ESTORINO  
(b) (6)

**BRG**

Tel: (b) (6)

Fax: (b) (6)

S.S. # (b) (6)

e-mail: (b) (6)

Services provided for: U.S.I.A. / V.O.A. / O.C.B.  
400 Sixth St. S.W.  
Washington, D.C. 20547

P.O. # 310-8005  
Invoice # IV-03-90  
Invoice date: 9-22-2003

Quantity	Show	Date	Unit price	Total
6	Mesa Redonda	Sept. 9, 18 & 22, 2003*	\$175.00	\$1050.00

\* 2 shows taped.

OCB  
ADMINISTRATION DEPT.  
2003 SEP 23 PM 4: 22

**TOTAL: \$1050.00**

Document #:	1082308005	Allotment #:	1082
Date Invoice Received:	9-25-03		
Date Goods/Services Received or Accepted:	9/22/03		
Date of Approval:	9/22/03		
Signature:	VMartins	Office Symbols:	OCB/TB

BBG

JULIO ESTORINO  
(b) (6)

FAST PAY

Tel: (b) (6)  
Fax: (b) (6)

S.S. # (b) (6)  
e-mail: (b) (6)

Services provided for: U.S.I.A. / V.O.A. / O.C.B.  
400 Sixth St. S.W.  
Washington, D.C. 20547

P.O. # 310-8005  
Invoice # TV-03-9  
Invoice date: 8-31-2003

Quantity	Show	Date	Unit price	Total
6	<i>Hast/Presenter</i> Mesa Redonda	Aug. 12, 14 & 26, 2003*	\$175.00	\$1050.00

UCB  
ADMINISTRATION DEPT.  
2003 SEP 10 AM 9:41

\* 2 shows taped.

Document #:	1085308005	Allotment #:	2003
Date Invoice Received:	9-10-03		
Date Goods/Services Received or Accepted:	9/10/03		
Signature & Date of Approval:	9/10/03		
Printed Names:	J. Martinez	Office Symbols:	OCB/MB

TOTAL: \$1050.00

Re-Invoiced  
to Finance on 9/13/03  
BBG 7th Payment

JULIO ESTORINO  
(b) (6)

**FAST PAY**

Tel: (b) (6)  
Fax: (b) (6)

S.S. # (b) (6)  
e-mail: (b) (6)

Services provided for: U.S.I.A. / V.O.A. / O.C.B.  
400 Sixth St. S.W.  
Washington, D.C. 20547

P.O. # 310-8005  
Invoice # TV-03-7  
Invoice date: 7-31-2003

Quantity	Show	Date	Unit price	Total
10	Mesa Redonda	July 3, 15, 17, 29 & 31, 2003*	\$175.00	\$1750.00

OCB  
ADMINISTRATION DEPT.  
2003 AUG -5 PM 1:05

Document #:	1025308005	Allocation #:	1025
Date Invoice Received:	8-5-03		
Date Goods/Services Received or Accepted:	8/4/03		
Signature: [Signature]	Date of Approval:	8/4/03	
Printed Name:	V. Whiting	Office Symbols:	OCB/TB

\* 2 shows taped.

**TOTAL: \$1750.00**

# BDG

# FAST PAY

JULIO ESTORINO

(b) (6)

Tel: (b) (6)

Fax: (b) (6)

S.S. # (b) (6)

e-mail: (b) (6)

Services provided for: U.S.I.A. / V.O.A. / O.C.B.  
400 Sixth St. S.W.  
Washington, D.C. 20547

P.O. # *P310-8005*  
Invoice # *TV-03-7*  
Invoice date: 6-20-2003

Quantity	Show	Date	Unit price	Total
4	<i>Mesa Redonda</i>	June 5 & 19 2003*	\$175.00	\$ 700.00

Document #:	<i>1085-308005</i>	Allotment #:	<i>1085</i>
Date Invoice Received:	<i>6-26-03</i>		
Date Goods/Services Received or Accepted:	<i>6/20/03</i>		
Signature & Date of Approval:	<i>[Signature] 6/26/03</i>		
Printed Name:	<i>V. Martinez</i>	Office Symbol:	<i>OCB/TB</i>

\* 2 shows taped.

OCB  
ADMINISTRATION DEPT.  
2003 JUN 25 PM 3:41

**TOTAL: \$ 700.00**

# BBG

JULIO ESTORINO  
(b) (6)

# FAST PAY

Tel: (b) (6)

Fax: (b) (6)

S.S. # (b) (6)

e-mail: (b) (6)

Services provided for: U.S.I.A. / V.O.A. / O.C.B.  
400 Sixth St. S.W.  
Washington, D.C. 20547

P.O. # 310-8005  
Invoice # TV-03-6  
Invoice date: 6-20-2003

Quantity	Show	Date	Unit price	Total
2	Mesa Redonda	June 17, 2003*	\$175.00	\$ 350.00

OCB  
ADMINISTRATION DEPT.  
2003 JUN 20 AM 11:49

Document #:	1025308005	Allotment #:	1085
Date Invoice Received:	6-20-03		
Date Goods/Services Received or Accepted:	6/20/03		
Signature & Date of Approval:	6/20/03		
Printed Names:	U. Martinez	Office Symbols:	OCB/TB

\* 2 shows taped.

**TOTAL: \$ 350.00**

3BG

FAST PAY

JULIO ESTORINO

(b) (6)

Tel: (b) (6)

Fax: (b) (6)

S.S. # (b) (6)

e-mail: (b) (6)

Services provided for: U.S.I.A. / V.O.A. / O.C.B.  
400 Sixth St. S.W.  
Washington, D.C. 20547

P.O. # 310-8005  
Invoice # TV-03-5  
Invoice date: 5-31-2003

Quantity	Show	Date	Unit price	Total
2	Mesa Redonda	May 28, 2003*	\$175.00	\$ 350.00

Document #:	1025308005	Allotment #:	1085
Date Invoice Received:	6-6-03		
Date Goods/Services Received or Accepted:	5/28/03		
Signature & Date of Approval:	<i>Jose Miranda</i> 6/06/03		
Printed Name:	JOSE MIRANDA	Office Symbol:	OCB/TB

OCB  
ADMINISTRATION DEPT.  
2003 JUN -6 AM 10:52

\* 2 shows taped.

TOTAL: \$ 350.00

# FAST PAY

JULIO ESTORINO

(b) (6)

# BBG

Tel: (b) (6)

Fax: (b) (6)

S.S. # (b) (6)

e-mail: (b) (6)

Services provided for: U.S.I.A. / V.O.A. / O.C.B.  
400 Sixth St. S.W.  
Washington, D.C. 20547

P.O. # 310-8005  
Invoice # TV-03-2  
Invoice date: 2-26-2003

Quantity	Show	Date	Unit price	Total
2	Mesa Redonda	Feb. 19; 2003*	\$175.00	\$ 350.00

Document #:	1085308005	Allotment #:	1085
Date Invoice Received:	7/4/03		
Date Goods/Services Received or Accepted:	4/3/03		
Signature & Date of Approval:	<i>[Signature]</i> 4/3/03		
Printed Names:	V. Yautis	Office Symbols:	OCB/PB

\* 2 shows taped.

OCB  
ADMINISTRATION DEPT.  
2003 APR -4 PM 1:27

**TOTAL: \$ 350.00**



# BBG

JULIO ESTORINO  
(b) (6)

## FAST PAY

Tel: (b) (6)

Fax: (b) (6)

S.S. # (b) (6)

e-mail: (b) (6)

Services provided for: U.S.I.A. / V.O.A. / O.C.B.  
400 Sixth St. S.W.  
Washington, D.C. 20547

P.O. # 310-8005  
Invoice # tv-03-1  
Invoice date: 1-31-2003

Quantity	Show	Date	Unit price	Total
4	Mesa Redonda	Enero 8 & 22 2003	\$175.00	\$ 700.00

Document #:	
Allocation #:	
Date Invoice Received:	
Date Goods/Services Received/Receipt:	2/7/03
Signature & Date of Approval:	<i>[Signature]</i> 2/7/03
Printed Name:	V. Martinez
Office Symbols:	OCB/103

2/10/03  
1085308005 - Doc. #

OCB  
ADMINISTRATION DEPT.  
2003 FEB 10 PM 1:49

\* 2 shows taped on each session.

**TOTAL: \$ 700.00**

# RBG

JULIO ESTORINO  
(b) (6)

## FAST PAY

Tel: (b) (6)

Fax: (b) (6)

S.S. # (b) (6)

e-mail: (b) (6)

Services provided for: U.S.I.A. / V.O.A. / O.C.B.  
400 Sixth St. S.W.  
Washington, D.C. 20547

P.O. # 310-8005  
Invoice # TV-02-12  
Invoice date: 12-19-2002

Quantity	Show	Date	Unit price	Total
4	Mesa Redonda	Dic. 11 & 18 2002	\$175.00	\$ 700.00

OCB  
ADMINISTRATION DEPT.  
2002 DEC 23 PM 4:05

\* 2 shows taped on each session.

Document #:	1015-308005	Allotment #:	1085
Date Invoice Received:	12/23/02		
Date Goods/Services Received or Accepted:	12/23/02		
Signature & Date of Approval:	12/23/02		
Printed Names:	Office Symbols:		
V. Martinez	OCB/TB		

**TOTAL: \$ 700.00**

# FAST PAY

# BBG

JULIO ESTORINO  
(b) (6)

Tel: (b) (6)

Fax: (b) (6)

S.S. # (b) (6)

e-mail: (b) (6)

Services provided for: U.S.I.A. / V.O.A. / O.C.B.  
400 Sixth St. S.W.  
Washington, D.C. 20547

P.O. # 310-8005  
Invoice # TV-02-11  
Invoice date: 11-27-2002

Quantity	Show	Date	Unit price	Total
6	Mesa Redonda	Oct. 30 Nov. 6 & 27 2002*	\$175.00	\$1050.00

OCB  
ADMINISTRATION DEPT.  
2002 NOV 27 PM 7:03

\* 2 shows taped on each session.

Document #:	1085308005	Allotment #:	1085
Date Invoice Received:	12-3-02		
Date Goods/Services Received or Accepted:	11/27/02		
Signature:	<i>[Signature]</i>	Date of Approval:	11/27/02
Printed Name:	Valentin	Office Symbols:	OCB/TB

**TOTAL: \$1050.00**

BBG

JULIO ESTORINO  
(b) (6)

FAST PAY

Tel: (b) (6)

Fax: (b) (6)

S.S. # (b) (6)

e-mail: (b) (6)

Services provided for: U.S.I.A. / V.O.A. / O.C.B.  
400 Sixth St. S.W.  
Washington, D.C. 20547P.O. # 210-8004  
Invoice # tv-02-10  
Invoice date: 10-15-2002

Quantity	Show	Date	Unit price	Total
4	Mesa Redonda	Oct. 2 & 9 2002*	\$175.00	\$700.00

OCB  
ADMINISTRATION DEPT.  
2002 OCT 15 PM 2:22

Document #:	1085 308005	Allotment #:	1085
Date Invoice Received:	10-15-02		
Date Goods/Services Received or Accepted:	10/15/02		
Signature & Date of Approval:	10/15/02		
Printed Names:	V. Martinez		
Office Symbols:	OCS / R3		

\* 2 shows taped on each session.

TOTAL: \$700.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 000003		3. EFFECTIVE DATE 12/02/2003		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)  JULIO ESTORINO (b) (6)				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-P04-10-8003		
				10B. DATED (SEE ITEM 13) 10/09/2003		
CODE (b) (6)		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENT OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and the date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) 9568-04-X0208-1085-448610-8051-2580 <i>Bill Russell, 12/2/03</i> Net Increase: \$1,400.00						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).						
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) FAR Clause 52.232-18 AVAILABILITY OF FUNDS						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: (b) (6) DUNS Number: (b) (6)						

This Purchase Order is hereby being modified to allocate funds through January 31, 2004.

**LIST OF CHANGES:**

Total Amount for this Modification: \$1,400.00  
 New Total Amount for this Award: \$3,150.00  
 Obligated Amount for this Modification: \$1,400.00  
 New Total Obligated Amount for this Award: \$3,150.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Mary Ann Amps	
17. CONTRACTOR/OFFEROR		18B. UNITED STATES OF AMERICA	
(Signature of the person authorized to sign)		BY <i>Mary A. Amps</i> (Signature of the person authorized to sign)	
15C. DATE SIGNED		18C. DATE SIGNED	
		12/2/03	

**CONTINUATION SHEET**

REF. NO. OF DOC. BEING CONTD.

BBG-P04-10-8003/000003

PAGE

2

OF

2

NAME OF OFFEROR OR CONTRACTOR

JULIO ESTORINO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Quantity changed from 10 to 18</p> <p>Total Amount changed</p> <p>from \$1,750.00 to \$3,150.00</p> <p>Obligated Amount for this modification: \$1,400.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB</p> <p>Quantity changed from 10 to 18</p> <p>Amount changed from \$1,750.00 to \$3,150.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>9568-04-X0208-1085-448610-8051-2580</p> <p>Quantity changed from 10 to 18</p> <p>Amount changed from \$1,750.00 to \$3,150.00</p> <p>Delivery: 10/01/2003</p> <p>FOB: Destination</p> <p>Discount Terms:</p> <p>Net 30</p> <p>Period of Performance: 10/01/2003 to 01/31/2004</p> <p>Delivery Location Code: OCB</p> <p>Office of Cuba Broadcasting</p> <p>4201 N.W. 77th Avenue</p> <p>Miami FL 33166</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 000001		3. EFFECTIVE DATE 11/10/2003		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)  JULIO ESTORINO (b) (6)				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-P04-10-8003		
				10B. DATED (SEE ITEM 13) 10/09/2003		
CODE (b) (6)		FACILITY CODE				

**11. THIS ITEM ONLY APPLIES TO AMENDMENT OF SOLICITATIONS**

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and the date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
9568-04-X0208-1085-448610-8051-2580 *Bill Russell, 11/12/03* Net Increase: \$700.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- ☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
- ☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- ☒ D. OTHER (Specify type of modification and authority)  
FAR Clause 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)  
DUNS Number: (b) (6)

This Purchase Order is hereby being modified to allocate funds through November 21, 2003.

**LIST OF CHANGES:**

Total Amount for this Modification: \$700.00  
New Total Amount for this Award: \$1,750.00  
Obligated Amount for this Modification: \$700.00  
New Total Obligated Amount for this Award: \$1,750.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Ann Amps	
15F. CONTRACTOR/OFFEROR (Signature of the person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Mary A. Amps</i> (Signature of the person authorized to sign)	16C. DATE SIGNED 11/13/03

<b>CONTINUATION SHEET</b>	REF.NO. OF DOC. BEING CONT'D.	PAGE	OF
	BBG-P04-10-8003/000001	2	2

NAME OF OFFEROR OR CONTRACTOR **JULIO ESTORINO**

ITEM	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Quantity changed from 6 to 10</p> <p>Total Amount changed from \$1,050.00 to \$1,750.00</p> <p>Obligated Amount for this modification: \$700.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB</p> <p>Quantity changed from 6 to 10</p> <p>Amount changed from \$1,050.00 to \$1,750.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>9568-04-X0208-1085-448610-8051-2580</p> <p>Quantity changed from 6 to 10</p> <p>Amount changed from \$1,050.00 to \$1,750.00</p> <p>Delivery: 10/01/2003</p> <p>FOB: Destination</p> <p>Discount Terms:</p> <p style="padding-left: 40px;">Net 30</p> <p>Period of Performance: 10/01/2003 to 01/31/2004</p> <p>Delivery Location Code: OCB</p> <p>Office of Cuba Broadcasting</p> <p>4201 N.W. 77th Avenue</p> <p>Miami FL 33166</p>				



# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 3 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER /2003		2. CONTRACT NO. (if any)		6. SHIP TO:	
3. ORDER NO. BBG-P04-10-8003		4. REQUISITION/REFERENCE NO. 33-3099		a. NAME OF CONSIGNEE Office of Cuba Broadcasting	
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS 4201 N.W. 77th Avenue	
				c. CITY Miami	e. ZIP CODE 33166
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR JULIO ESTORINO				8. TYPE OF ORDER	
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS (b) (6)				REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.	
d. CITY (b) (6)		e. STATE (b) (6)		f. ZIP CODE (b) (6)	
9. ACCOUNTING AND APPROPRIATIONS DATA 9568-04-X0208-1085-448610-8051-2580				10. REQUISITIONING OFFICE Office of Cuba Broadcasting	
11. NESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/01/2003	
13. PLACE OF				18. DISCOUNT TERMS Net 30	
a. INSPECTION Destination	b. ACCEPTANCE Destination				

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: (b) (6) Period of Performance: 10/01/2003 to 01/31/2004  Funds are not presently available for Continued ...					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOT. (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME Office of Cuba Broadcasting						
b. STREET ADDRESS (or P.O. Box) 4201 N.W. 77th Avenue						17(i). GRAND TOTAL
c. CITY Miami						
d. STATE FL						\$1,050.00
e. ZIP CODE 33166						
						\$1,050.00

22. UNITED STATES OF AMERICA  
BY (Signature)

*Mary A. Amps*

23. NAME (Typed)  
Mary Ann Amps  
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

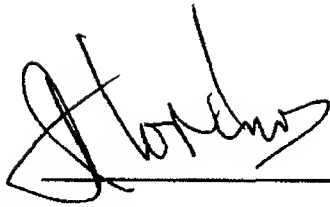
PAGE 3 OF 3

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 9/2003		CONTRACT NO.		ORDER NO. BBG-P04-10-8003		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>performance under this contract beyond October 31, 2003. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond October 31, 2003, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Host for the production of, "Uno y Uno".</p> <p>Meets VOA Rate Schedule IX.A.1 <i>ma</i></p> <p>See attached Statement of Work.</p> <p>Attachments:</p> <p>1. Purchase Agreement (please read, sign and return within 10 days of receipt)</p> <p>2. Non-Relative Certification Letter (please read, sign and return within 10 days of receipt)</p> <p>3. FORM IBB-999, BBG/IBB Supplemental Terms and Conditions (Individual), OF-347 and Form IA-44 (9/2003) Attached.</p> <p>Total amount of award: \$1,050.00. The obligation for this award is shown in box 17(i).</p>	6.00	DA	175.00	1,050.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

Signature:



Typed Name: Julio Estorino

Title:

CONTRACTOR

Date:

10/15/03

**PURCHASE ORDER NO. BBG-P04-10-8003**

**Office of Cuba Broadcasting  
International Broadcasting Bureau**

Miami, FI 33166



I, the undersigned, hereby certify that I have no relatives presently working at the Office of Cuba Broadcasting, and that I will inform the Administration Department immediately if that situation should change.

Yo, el suscrito, por la presente certifico que no tengo ningun familiar presentemente trabajando para la Oficina de Transmisiones a Cuba, (OCB) y si esto ha de cambiar informare al departamento de administracion inmediatamente.

Signature/Firma: \_\_\_\_\_

Typed Name/Letra de Molde: \_\_\_\_\_

I, the undersigned, hereby certify that I "DO" have a relative presently working at the Office of Cuba Broadcasting.

Yo, el suscrito, "SI" tengo presentemente un familiar trabajando para la Oficina de Transmisiones a Cuba.

Signature/Firma: \_\_\_\_\_

Typed Name/Letra de Molde: \_\_\_\_\_

# CCR

## Central Contractor Registration

### Advanced Search Information

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#### General Information

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Current Registration  
Status:

Active in CCR; Registration valid until 12/22/2004.

DUNS: (b) (6)  
DUNS PLUS4:  
CAGE/NCAGE Code: 3N1F6  
Legal Business Name: ESTORINO, JULIO A.  
Doing Business As (DBA):  
Division Name:  
Division Number:  
Company URL:

Physical Street Address 1: (b) (6)  
Physical Street Address 2:  
Physical City:  
Physical State:  
Physical Zip/Postal Code:  
Physical Country: USA

Mailing Name: ESTORINO, JULIO A.  
Mailing Address: (b) (6)  
Mailing Address 2:  
Mailing City:  
Mailing State:  
Mailing Zip/Postal Code:  
Mailing Country:

Business Start Date: 12/01/1997

---

#### Corporate Information

---

Sole Proprietorship

##### Business Type

- |  |  |   |
|--|--|---|
| <input type="checkbox"/> 8(a) Program Participant    | <input type="checkbox"/> Historically Black College/University | <input type="checkbox"/> Research Institution                 |
| <input type="checkbox"/> Airport Authority           | <input type="checkbox"/> Hospital                              | <input type="checkbox"/> S Corporation                        |
| <input type="checkbox"/> American Indian Owned       | <input type="checkbox"/> HUB Zone Firm (See note below)        | <input type="checkbox"/> School District                      |
| <input type="checkbox"/> Communication Action Agency | <input type="checkbox"/> JWOD Nonprofit Agency                 | <input type="checkbox"/> School of Forestry                   |
| <input type="checkbox"/> Contracts                   | <input type="checkbox"/> Labor Surplus Area Firm               | <input type="checkbox"/> Service Disabled Veteran Owned       |
| <input type="checkbox"/> Contract & Grants           | <input type="checkbox"/> Large Business                        | <input type="checkbox"/> Service Location                     |
| <input type="checkbox"/> Construction Firm           | <input type="checkbox"/> Limited Liability Company             | <input type="checkbox"/> Small Business (View Size Standards) |
| <input type="checkbox"/> Council of Governments      | <input type="checkbox"/> Manufacturer of Goods                 | <input type="checkbox"/> Small Disadvantaged Business         |
| <input type="checkbox"/> Educational Institution     | <input type="checkbox"/> Minority Institution                  | <input type="checkbox"/> Transit Authority                    |
| <input type="checkbox"/> Emerging Small Business     | <input checked="" type="checkbox"/> Minority Owned Business    | <input type="checkbox"/> Tribal Government                    |
| <input type="checkbox"/> Foreign Supplier            | <input type="checkbox"/> Municipality                          | <input type="checkbox"/> Veterinary College                   |

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> Foundation                 | <input type="checkbox"/> Nonprofit Organization | <input type="checkbox"/> Veterinary Hospital    |
| <input type="checkbox"/> Grants                     | <input type="checkbox"/> Planning Commission    | <input type="checkbox"/> Veteran Owned Business |
| <input type="checkbox"/> Hispanic Service Institute | <input type="checkbox"/> Port Authority         | <input type="checkbox"/> Woman Owned Business   |

(\*Note: HUB Zone Firm is a Historically Underutilized Business Zone Firm.)

**Minority Owned Business Specific Types**

- ☐ Asian-Pacific American Owned  
☐ Black American Owned  
☒ Hispanic American Owned  
☐ Native American Owned  
☐ Subcontinent Asian (Asian-Indian) American Owned  
☐ No Representation/None of the Above

---

**Goods / Services**

North American Industry Classification System (NAICS)  
**541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES**

Standard Industrial Classification (SIC)  
**8999 SERVICES, NEC**

Product Service Codes (PSC)  
-

Federal Supply Classification (FSC)  
-

---

**Points of Contact****Government Business POC Primary**

Name:  
Address Line 1:  
Address Line 2:  
City:  
State:  
Zip/Postal Code:  
Country:  
U.S. Phone:      Ext:  
Non-U.S. Phone:  
Fax:

**Past Performance POC Primary**

Name:  
Address Line 1:  
Address Line 2:  
City:  
State:  
Zip/Postal Code:  
Country:  
U.S. Phone:      Ext:  
Non-U.S. Phone:  
Fax:

**Government Business POC Alternate**

Name:  
Address Line 1:  
Address Line 2:  
City:  
State:  
Zip/Postal Code:  
Country:  
U.S. Phone:      Ext:  
Non-U.S. Phone:  
Fax:

**Past Performance POC Alternate**

Name:  
Address Line 1:  
Address Line 2:  
City:  
State:  
Zip/Postal Code:  
Country:  
U.S. Phone:      Ext:  
Non-U.S. Phone:  
Fax:

**Electronic Business POC Primary**

Name: **JULIO A. ESTORINO**  
Address Line 1: (b) (6)  
Address Line 2: [REDACTED]  
City: [REDACTED]  
State: [REDACTED]  
Zip/Postal Code: [REDACTED]  
Country: **USA**  
U.S. Phone: (b) (6) Ext:  
Non-U.S. Phone:  
Fax: (b) (6)

**Electronic Business POC Alternate**

Name: **JULIO A. ESTORINO**  
Address Line 1: (b) (6)  
Address Line 2: [REDACTED]  
City: [REDACTED]  
State: [REDACTED]  
Zip/Postal Code: [REDACTED]  
Country: **USA**  
U.S. Phone: (b) (6) Ext:  
Non-U.S. Phone:  
Fax: (b) (6)

[Return to Previous Page](#)  
[Return to Search Page](#)  
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[Return to DLIS Home Page](#)  
[Return to DLA Home Page](#)

The Search function is designed for single inquiries only. For information about products and services for mass inquiries or tailored extracts, access this site: <http://www.dlis.dla.mil/tdp.asp> (excessive usage monitored).

**Note to all Users: This is a Department of Defense Information System. Use of this system constitutes consent to monitoring at all times.**

# REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

3. ORIGINATING OFFICE DATA

Office of Cuba Broadcasting

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

JULIO ESTORINO (b) (6)

PROCUREMENT REQUEST NO.

33-3099

REQUISITION DATE

09/09/2003

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUESTB. ☐ CHANGE TO  
PENDING PR NO.C. ☐ MODIFICATION TO  
CONTRACT OR  
ORDER NO.

## 5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Vivian Martinez	OCB			
(2) <i>[Signature]</i>	OCB	9/18/03		
(3) <i>1,050.00 10/1/03</i>				
(4)				

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting  
4201 N.W. 77th Avenue  
Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO (If "yes," see per. 8 of instructions on next page.)

## 9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	<p>Period of Performance: 10/01/2003 to 01/31/2004</p> <p>Verbal approval is hereby requested from OCB/A contracting officer for the POV name in this requisition to commence the POV work on October 1, 2003, such date being anticipated to occur before a written confirming PO or PO-Mod is awarded to the POV contractor by an OCB/A contracting officer.</p> <p><i>man</i> <i>9/29/03</i> C.O. Initials Date</p> <p>Contingent on availability of FY-04 funds.</p> <p>Request to initiate a Blanket Purchase Agreement between TV Marti and Mr. Julio Estorino to serve as host for the production fo "Uno Y Uno"</p> <p>Rate per assignment: The rate of \$175.00 per assignment is well within the VOA rate schedule for IX. On camera Moderator/Anchor</p> <p>A. In Studio Program Duration Continued ...</p>	18.00	DA	175.00	3,150.00
				TOTAL ESTIMATED COST	
				\$3,150.00	

10. ACCOUNTING DATA

Accounting Info :

9568-04-X0208-1085-448610-8051-2580

Bill Russell, 10/3/03



33-3099  
J. Estano

INSTRUCTIONS FOR PREPARATION OF PROCUREMENT REQUEST (PR)

**GENERAL** - Leave upper right hand corner blank. These spaces are for procurement office use. Complete all applicable blanks.

**ITEM 1** - NAME, PHONE NUMBER AND ROUTING SYMBOL of person to contact concerning this request.

justification should be attached to the PR. The justification should state why expedited handling is necessary and the probable results if the indicated delivery date(s) is not met.

**ITEM 2** - TYPE OF REQUEST  
A. Check "New Request" if this is an initial request.

B. If this is a change to a pending PR, check and enter PR number assigned by procurement office.

C. If PR is for modifying an existing order or contract, check box, and enter order or contract number assigned by procurement office.

**ITEM 8** - GOVERNMENT FURNISHED PROPERTY. If "Yes" is checked, describe each item to be furnished by the Government and state its acquisition cost (estimated if unattainable), and state the use to be made of the item(s) by the contractor.

**ITEM 3** - ORIGINATING OFFICE DATA. Enter any internal data needed by the office preparing the PR, such as Internal PR number, project or task number etc.

**ITEM 9** - DESCRIPTION OF ITEMS OR SERVICES

COL.A\_\_ITEM NO. Enter item numbers in numerical sequence.

**ITEM 4** - ADDITIONAL INFORMATION. Use this space to indicate suggested sources of supply, any applicable security classification, or for other instructions or data.

COL.B\_\_ITEM OR SERVICE. Identify applicable specifications, drawings, and purchase descriptions, and attach a copy of each. Provide Federal Stock Numbers if known and manufacturer's part number, if applicable.

If the items or services are proposed to be obtained from only one source of supply, furnish a "sole source" justification with the PR.

If a brand name or equal product, state the commercial brand name and model, and set forth those characteristics essential to Government needs.

**ITEM 5** - APPROVALS.  
COL.A\_APPROVING OFFICIALS. Enter typed name and title for approving officials as indicated below:

Furnish any special shipping and routing instructions, and any preservation, packaging, packing, and marking instructions.

(1) Authorized Requisitioner. Signature of person authorized to approve request for procurement action.

Furnish any other instructions, such as inspection and testing requirements

(2) - (4) For use as may be required by local instructions.

COL.C\_QUANTITY. Enter the quantity of each item requested.

COL.B\_ROUTING SYMBOL. Self-explanatory  
COL.C\_DATE. Give date of approval.  
COL.D AND COL.E\_INTERNAL ROUTING. Use these blocks only if internal review and intermediate approvals are required by approving officials.

COL.D\_UNIT. The measure such as "each", or "set"

COL.E\_ESTIMATED UNIT COST. Use the most current price available, i.e., the reasonable "going market price," as may be obtainable from commercial catalogs, price lists, bulletins, reports, trade journals and the like.

**ITEM 6** - CONSIGNEE AND DESTINATION Enter the name of the consignee and address location where requested items are to be delivered or services are to be performed.

If the requested item or service has been previously procured, and no other more current pricing data is available, use last known purchase price.

If shipments are to be made to more than one destination, enter words "Multiple Destinations" in this block, and attach a list of the consignee address where shipments are to be made.

COL.F\_ESTIMATED TOTAL COST. Enter the total estimated cost for each item and grand total cost for all items.

**ITEM 7** - DATE(S) REQUIRED. Enter the date(s) that re-requested items are required. Do not use "as soon as possible" or similar terms. When the requested items and/or services are required sooner than the normal procurement lead-time would permit, a written

**ITEM 10** - ACCOUNTING DATA. Enter the appropriations(s) under which funds have been made available, and any other accounting data required.

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	<p>1. Up to 30 minutes \$125.00- \$500.00- Contract may be cancelled at any time at the discretion of TV Marti.</p> <p>Sole Source Julio Estorino has been working Cuba's topics for many years, he is a well known journalist with various Miami's Radio Stations and Newspapers. He has been a Radio and TV Marti POV for many years and has a security clearance.</p> <p>Justification: This program is targeted to the Cuban audience. It is intended to inform people with the most actualized and subjective information of various issues concerning Cuba, its politics and people. Mr. Estorino has demonstrated to be very good not only at bringing the information but also at conducting and delivering a well balanced TV Program.</p> <p>Vendor: Julio Estorino (b) (6) SSN: (b) (6)</p> <p>Approved by: <u>[Signature]</u> date <u>9/29/03</u> Antonio Dieguez TV Marti Director</p> <p>Pedro Roig <u>[Signature]</u> date _____ OCB Director</p>				

**STATEMENT OF WORK**  
**REQUISITION # 33-3099**  
**FOR: Julio Estorino**

Mr. Julio Estorino will serve TV Marti as host/moderator for a weekly program called "Uno y Uno". As a host he will research and outline important topics in order to provide thirty minutes of a balanced program. The producer will then choose the most appropriate ones for the taping of the program.

"Uno Y Uno" is a one-on-one analysis program where current events of importance to Cuba and United States are discussed in a dynamic way. Julio is an experienced political analyst and journalist with an extensive knowledge and information on International affairs.

**Julio Armando Estorino**

(b) (6)

(b) (6)

(b) (6)

/

(b) (6)

SSN:

(b) (6)

---

**Education**

**B.A. in Spanish**

**May 1978**

St. Thomas University (formerly Biscayne College), Miami, FL

**B.A. in Political Science**

**May 1978**

St. Thomas University (formerly Biscayne College), Miami, FL

Total credits earned: 159

**Last High School  
attended**

Ramón Matthieu School, Matanzas, Cuba.

**Sep. 1961**

**Radio & TV  
Experience**

**W.A.C.C. Radio Paz, Miami, FL**

**Nov. 1997 - present**

Aug. 2003-present: *Executive Director of Morning Show*: news and commentary magazine

Nov. 1997-present: *Host*: "El Portal de Miami," daily evening drive-time interview show

Nov. 1997-Jan. 2002: *Co-host*: "Al día," (formerly "Amanecer") news and opinion show

*Employer*: Pax Catholic Communications

1779 N.W. 28 St.

Miami, FL 33142

*Salary*: \$33,000.00 per year, one three-hour morning show and one one-hour evening show, 20 hours per week

*Supervisor*: (b) (6) (may be contacted)

*Duties*: Select guests and topics. Contact guests, produce the show and conduct interviews. Write and broadcast own news commentary.

*Accomplishments*: "El Portal de Miami" is one of the most listened-to programs in Radio Paz. Over the years I have been able to present a wide array of international experts on many different topics, especially on Cuba-related issues.

**W.W.F.E. La Poderosa, Miami, FL**

**Jan. 2002 - Aug. 2003**

*Co-host*: "La Revista de la Mañana," daily morning drive-time news and opinion show

*Employer*: Fenix Broadcasting Corp.

330 S.W. 27 Ave., Suite 207

Miami, FL 33135

*Salary*: \$12,000.00 per year, 15 hours per week

*Supervisor*: (b) (6) (may be contacted)

*Duties:* Select and edit news and sound bites for newscast. Contact people in the news and/or commentators for interviews. Write and read on the air own daily commentary. Broadcast the news and introduce segments and guests. Interview guests and receive and respond on air listener's calls.

*Accomplishments:* In the fifteen months that I have been on this show the audience has steadily increased according to Arbitron polls.

**T.V. Martí, Miami, FL**

**Mar. 1998 - present**

*Host:* "Mesa Redonda," weekly interview show

*Employer:* U. S. Government

Office of Cuba Broadcasting

4201 N.W. 77 Ave.

Miami, FL. 33166

*Salary:* Independent contractor, \$175.00 per 30-min. show, one per week

*Supervisor:* (b) (6) (may be contacted)

*Duties:* Together with the producer, select guests and topics. Introduce and interview guests.

*Accomplishments:* I have been able to have on the show, over the years, people of different political backgrounds and thinking, Cubans and non-Cubans, freely expressing and debating their views. I have promoted serious, in-depth news analysis and I have covered all events relevant to the Cuban situation.

**Radio Martí, Miami, FL**

**Mar. 1998 - Aug. 2001**

*Co-host:* "Tempranito y de mañana," a daily news, interview, opinion, and variety show

*Employer:* U. S. Government

Office of Cuba Broadcasting

4201 N.W. 77 Ave.

Miami, FL 33166

*Salary:* Independent contractor, \$150.00 per three-hour daily show, plus one daily news commentary, 15 hours per week

*Supervisor:* (b) (6) (may be contacted)

*Duties:* Together with the producer and the co-host, select guests and topic for news-related interviews. Research, broadcast and comment on Cuban history, culture and current events for different segments of the show. Introduce guests and sections. Write and broadcast own daily news commentary.

*Accomplishments:* "Tempranito y de mañana" was, according to credible sources, one of the audience's favorite shows in Radio Martí. I have been told it was the most listened to by Cubans in the island. I always took pride in being part of that show, and felt very comfortable working with Oscar del Río and the rest of the crew. I received many letters from listeners in Cuba with very interesting opinions about the show and my work in it. Copies will be available on request.

**W.Q.B.A., Miami, FL**

**Sep. 1992 - Nov. 1997**

*News director:* Morning and noon newscasts

*Co-host:* "Detrás de la Noticia," daily news and opinion show

*Co-host:* "Primera Plana," daily interview show

*Host:* "Debate Semanal," weekly interview show

*Writer and Reader:* "Cantaclaro," daily editorial news commentary

*Writer:* "Candelaria," daily satirical news commentary

*Employer:* Hefel Broadcasting

W.Q.B.A.

2828 Coral Way

Miami, FL 33145

*Salary:* \$68,000.00 per year, 40 hours per week

*Supervisor:* (b) (6)

*Duties:* Select and edit the news and sound bites for the morning and noon newscasts. Check on content and readiness of segments. Select people to be interviewed on news-related issues. Comment on daily news with co-hosts and guests. Write and broadcast own daily news commentary. Write a daily satirical news-related poem for a fictional character of own creation.

*Accomplishments:* During my time at WQBA, it regained its long lost competitive status in the local market. My morning show, with Agustín Acosta, reached first place in the Arbitron ratings in the 34 to 54 year-old audience several times, and, together with the rest of the programs and newscasts I was involved in, showed consistent growth.

**Newspaper  
Experience**

**Diario Las Americas, Miami, FL**

**1997 - present**

*Columnist*

**Revista Ideal, Miami, FL**

**1985 - present**

*Columnist*

**El Nuevo Herald, Miami, FL**

**1988 - 1996**

*Columnist*

**Publications**

*Patria y pasión*, poetry, Miami, FL, 1975.

Other works of poetry published in:

- *107 poetas cubanos del exilio*, Miami, FL, 1988.
- *El amor en la poesía hispanoamericana*, Buenos Aires, 1985.
- *Resumen literario El Puente*, Madrid, 1982.
- *Poesía en Exodo*, Miami, FL, 1970.

**Honors and Awards**

Honors and Awards received include:

- ACCA Trophy, Creativity in radio broadcasting, Cuban Critics Association in Exile, 1996.

- ACCA Trophy, Best Newscast, Cuban Critics Association in Exile, 1995.
- National Journalism Medal, Cuban Press Club in Exile, 1994.
- Sergio Carbó Award for Journalism, Cuban Rotary Club in Exile, 1982.
- Ramiro Collazo Award, Cuban Lions Club in Exile, 1979 and 1981.
- Ignacio Agramonte Award, newspaper article, Cuban Bar in Exile, 1972.

#### ***Public Speaking***

Public speaking engagements include presentations at student's clubs of the School of International Relations of Northwestern University, Chicago, the First Cuban Dissidents International Congress (Paris, France, 1979), and different Cuban exile's associations in Costa Rica, the Dominican Republic, Venezuela, Puerto Rico and several cities all over the United States.

#### ***Service Activities***

- Municipios de Cuba en el Exilio, 1967-1996
- Dade County Fair Elections Practices Committee, 1980s
- Comité del Centenario de la Instauración de la República (Republic of Cuba Centennial Committee), 2002-2003

#### ***Military Service***

U. S. Army, Cuban Volunteer's Program, 1963-1964

#### ***Special Skills***

- Fully bilingual (English-Spanish) and skilled translator
- Experienced writer of editorial and news content as well as broadcast scripts press releases, advertising copy, and media alerts and announcements
- Possess office and newsroom management experience
- Skilled at organizing events
- Internet proficient
- Extensive knowledge of word history and current affairs

#### ***References***

References are available upon request.

#### ***Other***

U.S. Citizen: Yes  
 Veteran's Preference: No  
 Federal Civilian Employee: No  
 Eligible for Reinstatement: No

#### **JUSTIFICATION FOR SELECTION OF CONTRACTOR**

OCB advertises on a quarterly basis in the FBO and Miami Herald to locate potential sources for talent contractor work. All individuals who respond to these advertisements are invited to submit necessary qualification statements.

This individual meets all performance criteria for this position, including all special knowledge and experience needed as described in the foregoing. There is no one else available who can fill the position.



3BG

FAST PAY

JULIO ESTORINO

(b) (6)

Tel: (b) (6)

Fax: (b) (6)

S.S. # (b) (6)

e-mail: (b) (6)

Services provided for: U.S.I.A. / V.O.A. / O.C.B.  
400 Sixth St. S.W.  
Washington, D.C. 20547

P.O. # BB6-PO4-10-8003  
Invoice # 33-3099-U4-J-1  
Invoice date: 1-20-2004

Quantity	Show	Date	Unit price	Total
4	Uno y uno	Jan. 9 & 20, 2004*	\$175.00	\$700.00

OCB  
ADMINISTRATION DEPT.  
FEB - 3 AM 8:37

Document #:	1083408003	Allotment #:	1085
Date Invoice Received:	2-3-04		
Date Goods/Services Received or Accepted:	1/20/04		
Signature & Date of Approval:	Julio Miranda 2/3/04		
Printed Name:	Julio Miranda	Office Symbol:	EEB HTB

\* 2 shows taped on each date.

TOTAL: \$700.00

BBG

JULIO ESTORINO  
(b) (6)

**FAST PAY**

Tel: (b) (6)  
Fax: (b) (6)

S.S. # (b) (6)  
e-mail: (b) (6)

Services provided for: U.S.I.A. / V.O.A. / O.C.B.  
400 Sixth St. S.W.  
Washington, D.C. 20547

P.O. # BB6-PO4-10-8003  
Invoice # 33-3099-U3-12-1  
Invoice date: 12-19-2003

Quantity	Show	Date	Unit price	Total
4	Uno y uno	Dec. 11 & 19, 2003*	\$175.00	\$700.00

Document #:	1085408003	Allotment #:	1085
Date Invoice Received:	12-23-03		
Date Goods/Services Received or Accepted:	2/19/03		
Signature & Date of Approval:	Julio Estorino 12/19/03		
Printed Name:	Julio Estorino	Office Symbol:	003/13

\* 2 shows taped on each date.

**TOTAL: \$700.00**

OCB  
ADMINISTRATION DEPT.  
2003 DEC 23 PM 2:26

# FAST PAY

JULIO ESTORINO  
(b) (6)

BBG

Tel: (b) (6)

Fax: (b) (6)

S.S. # (b) (6)

e-mail: (b) (6)

Services provided for: U.S.I.A. / V.O.A. / O.C.B.  
400 Sixth St. S.W.  
Washington, D.C. 20547

P.O. # BB6-PO4-10-8003  
Invoice # 33-3099-U-3XI-1  
Invoice date: 11-13-2003

Quantity	Show	Date	Unit price	Total
4	Uno y uno	Nov. 6 & 13 2003*	\$175.00	\$700.00

Document #:	1085408003	Allotment #:	1085
Date Invoice Received:	11-13-03		
Date Goods/Services Received or Accepted:	11/13/03		28
Signature & Date of Approval:	<i>[Signature]</i> 11/13/03		
Printed Name:	Joe Miranda	Office Symbol:	OCD/TB

2003 NOV 11  
ADMINISTRATION DEPT.  
OCB

\* 2 shows taped on each date.

TOTAL: \$700.00

# BBG

# FAST PAY

JULIO ESTORINO

(b) (6)

Tel: (b) (6)

Fax: (b) (6)

S.S. # (b) (6)

e-mail: (b) (6)

Services provided for: U.S.I.A. / V.O.A. / O.C.B.  
400 Sixth St. S.W.  
Washington, D.C. 20547

P.O. # BB6-PO4-10-8003  
Invoice # 33-3099-U-03-X2  
Invoice date: 10-31-2003

Quantity	Show	Date	Unit price	Total
2	Uno y uno	Oct. 30, 2003*	\$175.00	\$350.00

OCB  
ADMINISTRATION DEPT.  
2003 NOV -4 PM 1:20

\* 2 shows taped on each date.

Document #:	1085408003	Allotment #:	1085
Date Invoice Received:	11/6/03		
Date Goods/Services Received or Accepted:	11/4/03		
Signature & Date of Approval:	11/4/03		
Printed Names:	Orlando	Office Symbols:	OCB/70

**TOTAL: \$350.00**

# BBG

JULIO ESTORINO  
(b) (6)

# FAST PAY

Tel: (b) (6)

Fax: (b) (6)

S.S. # (b) (6)

e-mail: (b) (6)

Services provided for: U.S.I.A. / V.O.A. / O.C.B.  
400 Sixth St. S.W.  
Washington, D.C. 20547

P.O. # BB6-PO4-10-8003  
Invoice # 33-3099-UU-03-X  
Invoice date: 10-16-2003

Quantity	Show	Date	Unit price	Total
2	Uno y uno	Oct. 7, 2003*	\$175.00	\$350.00

OCB  
ADMINISTRATION DEPT.  
2003 OCT 21 PM 12:08

Document #:	1085408003	Allotment #:	1085
Date Invoice Received:	10-21-03		
Date Goods/Services Received or Accepted:	10/21/03		
Signature & Date of Approval:	10/21/03		
Printed Names:	Office Symbols:		
<i>[Signature]</i>	OCB/TTB		

\* 2 shows taped on each date.

**TOTAL: \$350.00**

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 000002		3. EFFECTIVE DATE 12/01/2003		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)  JULIO ESTORINO (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. DATED (SEE ITEM 13) 10/09/2003		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-P04-10-8004		10B. DATED (SEE ITEM 13) 10/09/2003	
CODE 267786172		FACILITY CODE			

### 11. THIS ITEM ONLY APPLIES TO AMENDMENT OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and the date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,750.00

9568-04-X0208-1085-448610-8051-2580 *Bill Russell, 12/2/03*

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- ☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
- ☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- ☒ D. OTHER (Specify type of modification and authority)  
FAR Clause 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This Purchase Order is hereby being modified to allocate funds through January 31, 2004.

### LIST OF CHANGES:

Total Amount for this Modification: \$1,750.00

New Total Amount for this Award: \$3,150.00

Obligated Amount for this Modification: \$1,750.00

New Total Obligated Amount for this Award: \$3,150.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Mary Ann Amps	
15B. DATE SIGNED		16B. DATE SIGNED	
(Signature of the person authorized to sign)		BY <i>Mary A. Amps</i> (Signature of the person authorized to sign)	

## CONTINUATION SHEET

REF.NO. OF DOC. BEING CONT'D.

BBG-P04-10-8004/000002

PAGE

2

OF

2

NAME OF OFFEROR OR CONTRACTOR

JULIO ESTORINO

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 8 to 18 Total Amount changed from \$1,400.00 to \$3,150.00 Obligated Amount for this modification: \$1,750.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 8 to 18 Amount changed from \$1,400.00 to \$3,150.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-04-X0208-1085-448610-8051-2580 Quantity changed from 8 to 18 Amount changed from \$1,400.00 to \$3,150.00</p> <p>Delivery: 10/01/2003 FOB: Destination Discount Terms:     Net 30 Period of Performance: 10/01/2003 to 01/31/2004 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 000001	3. EFFECTIVE DATE 11/06/2003	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	CODE OCB	7. ADMINISTERED BY (If other than item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	CODE OCB
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)  JULIO ESTORINO (b) (6)		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-P04-10-8004	
		10B. DATED (SEE ITEM 13) 10/09/2003	
CODE 267786172	FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENT OF SOLICITATIONS**

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and the date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
9568-04-X0208-1085-448610-8051-2580 *Bill Russell, 11/7/03* Net Increase: \$700.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

- ☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- ☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
- ☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- ☒ D. OTHER (Specify type of modification and authority)  
FAR Clause 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: (b) (6)  
DUNS Number: (b) (6)

This Purchase Order is hereby being modified to allocate funds through November 21, 2003.

**LIST OF CHANGES:**

Total Amount for this Modification: \$700.00  
New Total Amount for this Award: \$1,400.00  
Obligated Amount for this Modification: \$700.00  
New Total Obligated Amount for this Award: \$1,400.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Ann Amps	
CONTRACTOR/OFFEROR  (Signature of the person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Mary A. Amps</i> (Signature of the person authorized to sign)	16C. DATE SIGNED 11/7/03



## CONTINUATION SHEET

REF.NO. OF DOC. BEING CONT'D.

BBG-P04-10-8004/000001

PAGE

2

OF

2

NAME OF OFFEROR OR CONTRACTOR

JULIO ESTORINO

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 4 to 8 Total Amount changed from \$700.00 to \$1,400.00 Obligated Amount for this modification: \$700.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 4 to 8 Amount changed from \$700.00 to \$1,400.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-04-X0208-1085-448610-8051-2580 Quantity changed from 4 to 8 Amount changed from \$700.00 to \$1,400.00</p> <p>Delivery: 10/01/2003 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2003 to 01/31/2004 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER /2003		2. CONTRACT NO. (if any)		6. SHIP TO:	
3. ORDER NO. BBG-P04-10-8004		4. REQUISITION/REFERENCE NO. 33-3098		a. NAME OF CONSIGNEE Office of Cuba Broadcasting	
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS 4201 N.W. 77th Avenue	
				c. CITY Miami	d. STATE FL
				e. ZIP CODE 33166	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR JULIO ESTORINO				8. TYPE OF ORDER	
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS (b) (6)				REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.	
d. CITY (b) (6)		e. STATE (b) (6)		f. ZIP CODE (b) (6)	
9. ACCOUNTING AND APPROPRIATIONS DATA 9568-04-X0208-1085-448610-8051-2580				10. REQUISITIONING OFFICE Office of Cuba Broadcasting	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		13. PLACE OF		14. GOVERNMENT BIL. NO.	
a. INSPECTION Destination		b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/01/2003	
				16. DISCOUNT TERMS Net 30	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: (b) (6) Period of Performance: 10/01/2003 to 01/31/2004  Funds are not presently available for Continued ...					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
21. MAIL INVOICE TO:						17(h). TOT. (Cont. pages)
a. NAME Office of Cuba Broadcasting						\$700.00
b. STREET ADDRESS (or P.O. Box) 4201 N.W. 77th Avenue						
c. CITY Miami						
d. STATE FL						
e. ZIP CODE 33166						
						\$700.00
						17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA

BY (Signature)

*Mary A. Amps*

23. NAME (Typed)

Mary Ann Amps

TITLE: CONTRACTING/ORDERING OFFICER

33-3098  
S. Estorino

# INSTRUCTIONS FOR PREPARATION OF PROCUREMENT REQUEST (PR)

**GENERAL** - Leave upper right hand corner blank. These spaces are for procurement office use. Complete all applicable blanks.

**ITEM 1** - NAME, PHONE NUMBER AND ROUTING SYMBOL of person to contact concerning this request.

Justification should be attached to the PR. The justification should state why expedited handling is necessary and the probable results if the indicated delivery date(s) is not met.

**ITEM 2** - TYPE OF REQUEST  
A. Check "New Request" if this is an initial request.

B. If this is a change to a pending PR, check and enter PR number assigned by procurement office.

C. If PR is for modifying an existing order or contract, check box, and enter order or contract number assigned by procurement office.

**ITEM 8** - GOVERNMENT FURNISHED PROPERTY. If "Yes" is checked, describe each item to be furnished by the Government and state its acquisition cost (estimated if unattainable), and state the use to be made of the item(s) by the contractor.

**ITEM 3** - ORIGINATING OFFICE DATA. Enter any internal data needed by the office preparing the PR, such as internal PR number, project or task number etc.

**ITEM 9** - DESCRIPTION OF ITEMS OR SERVICES

COL.A\_\_ITEM NO. Enter item numbers in numerical sequence.

**ITEM 4** - ADDITIONAL INFORMATION. Use this space to indicate suggested sources of supply, any applicable security classification, or for other instructions or data.

COL.B\_\_ITEM OR SERVICE. Identify applicable specifications, drawings, and purchase descriptions, and attach a copy of each. Provide Federal Stock Numbers if known and manufacturer's part number, if applicable.

If the items or services are proposed to be obtained from only one source of supply, furnish a "sole source" justification with the PR.

If a brand name or equal product, state the commercial brand name and model, and set forth those characteristics essential to Government needs.

**ITEM 5** - APPROVALS.  
COL.A\_APPROVING OFFICIALS. Enter typed name and title for approving officials as indicated below:

Furnish any special shipping and routing instructions, and any preservation, packaging, packing, and marking instructions.

(1) Authorized Requisitioner. Signature of person authorized to approve request for procurement action.

Furnish any other instructions, such as inspection and testing requirements

(2) - (4) For use as may be required by local instructions.

COL.C\_QUANTITY. Enter the quantity of each item requested.

COL.B\_ROUTING SYMBOL. Self-explanatory  
COL.C\_DATE. Give date of approval.  
COL.D AND COL.E\_INTERNAL ROUTING. Use these blocks only if internal review and intermediate approvals are required by approving officials.

COL.D\_UNIT. The measure such as "each", or "set"

COL.E\_ESTIMATED UNIT COST. Use the most current price available, i.e., the reasonable "going market price," as may be obtainable from commercial catalogs, price lists, bulletins, reports, trade journals and the like.

**ITEM 6** - CONSIGNEE AND DESTINATION Enter the name of the consignee and address location where requested items are to be delivered or services are to be performed.

If the requested item or service has been previously procured, and no other more current pricing data is available, use last known purchase price.

If shipments are to be made to more than one destination, enter words "Multiple Destinations" in this block, and attach a list of the consignee address where shipments are to be made.

COL.F\_ESTIMATED TOTAL COST. Enter the total estimated cost for each item and grand total cost for all items.

**ITEM 7** - DATE(S) REQUIRED. Enter the date(s) that re-requested items are required. Do not use "as soon as possible" or similar terms. When the requested items and/or services are required sooner than the normal procurement lead-time would permit, a written

**ITEM 10** - ACCOUNTING DATA. Enter the appropriations(s) under which funds have been made available, and any other accounting data required.

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE 3 OF 3

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/2003		CONTRACT NO.		ORDER NO. BBG-P04-10-8004		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>performance under this contract beyond October 31, 2003. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond October 31, 2003, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Host for the production of, "Mesa Redonda".</p> <p>Meets VOA Rate Schedule IX.A.1 <i>mw</i></p> <p>See attached Statement of Work.</p> <p>Attachments:</p> <p>1. Purchase Agreement (please read, sign and return within 10 days of receipt)</p> <p>2. Non-Relative Certification Letter (please read, sign and return within 10 days of receipt)</p> <p>3. FORM IBB-999, BBG/IBB Supplemental Terms and Conditions (Individual), OF-347 and Form IA-44 (9/2003) Attached.</p> <p>Total amount of award: \$700.00. The obligation for this award is shown in box 17(i).</p>	4.00	DA	175.00	700.00	

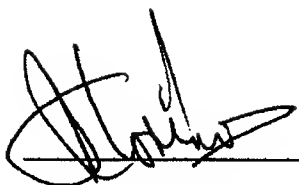
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**STATEMENT OF WORK**  
**REQUISITION # 33-3098**  
**FOR: Julio Estorino**

Mr Julio Estorino will serve TV Marti as host/moderator for a weekly program called "Mesa Redonda". As a host he will provide a list of possible guests to the producer to choose the appropriate candidate and topic for the program. He will also research and outline questions in order to provide thirty minutes of a balanced program.

"Mesa Redonda" analyzes current events of importance to Cuba and United States. Julio is an experienced journalist and political analyst with a wide variety of contacts and information.

Signature:



Typed Name: Julio Estorino

Title:

CONTRACTOR

Date:

10-15-03

**PURCHASE ORDER NO. BBG-P04-10-8004**

**Office of Cuba Broadcasting  
International Broadcasting Bureau**

Miami, FI 33166



I, the undersigned, hereby certify that I have no relatives presently working at the Office of Cuba Broadcasting, and that I will inform the Administration Department immediately if that situation should change.

Yo, el suscrito, por la presente certifico que no tengo ningun familiar presentemente ~~trabajando para la Oficina de Transmisiones a Cuba, (OCB)~~ y si esto ha de cambiar informare al departamento de administracion inmediatamente.

Signature/Firma: \_\_\_\_\_

Typed Name/Letra de Molde: JULIO ESTOLINO

I, the undersigned, hereby certify that I "DO" have a relative presently working at the Office of Cuba Broadcasting.

Yo, el suscrito, "SI" tengo presentemente un familiar trabajando para la Oficina de Transmisiones a Cuba.

Signature/Firma: \_\_\_\_\_

Typed Name/Letra de Molde: \_\_\_\_\_

BROADCASTING BOARD OF GOVERNORS  
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)  
SUPPLEMENTAL TERMS AND CONDITIONS  
PURCHASE ORDER WITH INDIVIDUALS  
OPTIONAL FORM 347 and FORM IBB-44

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52.213-4 Terms and Conditions-Simplified Acquisitions (Other Than Commercial Items) (Jan 2004)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

- (1) The clauses listed below implement provisions of law or Executive order:
  - (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
  - (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
  - (iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
  - (iv) 52.225-13, Restrictions on Certain Foreign Purchases (Oct 2003) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
  - (v) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).
- (2) Listed below are additional clauses that apply:
  - (i) 52.232-1, Payments (Apr 1984).
  - (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
  - (iii) 52.232-11, Extras (Apr 1984).
  - (iv) 52.232-25, Prompt Payment (Oct 2003).
  - (v) 52.233-1, Disputes (July 2002).
  - (vi) 52.244-6, Subcontracts for Commercial Items (Apr 2003).
  - (vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

- (1) The clauses listed below implement provisions of law or Executive order:
  - (i) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
  - (ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
  - (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).
  - (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)



(v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).

(vi) 52.222-41, Service Contract Act of 1965, As Amended (May 1989) (41 U.S.C. 351, et seq.) (Applies to service contracts over \$2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands).

(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).

(viii) 52.225-1, Buy American Act-Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition-

(A) Is set aside for small business concerns; or

(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000).

(ix) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)

(x) 52.232-34, Payment by Electronic Funds Transfer-Other than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)

(xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)

(2) Listed below are additional clauses that may apply:

(i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (July 1995) (Applies to contracts over \$25,000).

(ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).

(iii) 52.247-29, F.o.b. Origin (June 1988) (Applies to supplies if delivery is f.o.b. origin).

(iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.arnet.gov/far/>.

(d) Inspection/Acceptance. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights-

- (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

**Additional Clauses for OF-347 and BBG-44 Added by M/CON:**

(a) 52.204-7, Central Contractor Registration (CCR) database is the primary Government repository for Contractor information required for the conduct of business with the Government.

(b) 52.223-6, Drug Free workplace Certification. By Acceptance of this purchase order/contract and payment hereunder, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in the performance of this purchase order/contract.

(c) 52.243-1, Changes—Fixed Price (Aug 1987) Alternate III (Apr 1984) (Applies to orders for professional services).

(d) FAR 37.101 Service Contract. This acquisition instrument is a "nonpersonal services contract" as that term is defined in the Federal Acquisition Regulation at Subpart 37.101. It is, therefore, understood and agreed that the Contractor and/or the Contractor's employee: (1) Shall perform the services specified herein as independent contractors, not as employees of the Government; (2) Shall be responsible for their own management and administration of the work required and bear sole responsibility for complying with any and all technical, schedule, or financial requirements or constraints attendant to the performance of this contract; (3) Shall be free from supervision or control by any Government employee with respect to the manner or method of performance of the services specified; but (4) Shall, pursuant to the Government's right and obligation to inspect, accept, or reject the work, comply with such general direction of the Contracting Officer or the duly Authorized Representative of the Contracting Officer (AR/CO) as is necessary to ensure accomplishment of the contract objectives.

(End of additional clauses)

# CCR

## Central Contractor Registration

### Advanced Search Information

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#### General Information

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Current Registration  
Status:

Active in CCR; Registration valid until 12/22/2004.

DUNS:

(b) (6)

DUNS PLUS4:

CAGE/NCAGE Code:

3N1F6

Legal Business Name:

ESTORINO, JULIO A.

Doing Business As (DBA):

Division Name:

Division Number

Company URL:

Physical Street Address 1:

(b) (6)

Physical Street Address 2:

Physical City:

Physical State:

Physical Zip/Postal Code:

Physical Country:

USA

Mailing Name:

ESTORINO, JULIO A.

Mailing Address:

(b) (6)

Mailing Address 2:

Mailing City:

Mailing State:

Mailing Zip/Postal Code:

Mailing Country:

USA

Business Start Date:

12/01/1997

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#### Corporate Information

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##### Sole Proprietorship

##### Business Type

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> 8(a) Program Participant    | <input type="checkbox"/> Historically Black College/University | <input type="checkbox"/> Research Institution                          |
| <input type="checkbox"/> Airport Authority           | <input type="checkbox"/> Hospital                              | <input type="checkbox"/> S Corporation                                 |
| <input type="checkbox"/> American Indian Owned       | <input type="checkbox"/> HUB Zone Firm (*See note below)       | <input type="checkbox"/> School District                               |
| <input type="checkbox"/> Communication Action Agency | <input type="checkbox"/> JWOD Nonprofit Agency                 | <input type="checkbox"/> School of Forestry                            |
| <input type="checkbox"/> Contracts                   | <input type="checkbox"/> Labor Surplus Area Firm               | <input type="checkbox"/> Service Disabled Veteran Owned                |
| <input type="checkbox"/> Contract & Grants           | <input type="checkbox"/> Large Business                        | <input type="checkbox"/> Service Location                              |
| <input type="checkbox"/> Construction Firm           | <input type="checkbox"/> Limited Liability Company             | <input type="checkbox"/> Small Business ( <u>View Size Standards</u> ) |
| <input type="checkbox"/> Council of Governments      | <input type="checkbox"/> Manufacturer of Goods                 | <input type="checkbox"/> Small Disadvantaged Business                  |
| <input type="checkbox"/> Educational Institution     | <input type="checkbox"/> Minority Institution                  | <input type="checkbox"/> Transit Authority                             |
| <input type="checkbox"/> Emerging Small Business     | <input checked="" type="checkbox"/> Minority Owned Business    | <input type="checkbox"/> Tribal Government                             |
| <input type="checkbox"/> Foreign Supplier            | <input type="checkbox"/> Municipality                          | <input type="checkbox"/> Veterinary College                            |

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> Foundation                 | <input type="checkbox"/> Nonprofit Organization | <input type="checkbox"/> Veterinary Hospital    |
| <input type="checkbox"/> Grants                     | <input type="checkbox"/> Planning Commission    | <input type="checkbox"/> Veteran Owned Business |
| <input type="checkbox"/> Hispanic Service Institute | <input type="checkbox"/> Port Authority         | <input type="checkbox"/> Woman Owned Business   |

(\*Note: HUB Zone Firm is a Historically Underutilized Business Zone Firm.)

**Minority Owned Business Specific Types**

- ☐ Asian-Pacific American Owned  
☐ Black American Owned  
☒ Hispanic American Owned  
☐ Native American Owned  
☐ Subcontinent Asian (Asian-Indian) American Owned  
☐ No Representation/None of the Above

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**Goods / Services**

**North American Industry Classification System (NAICS)**  
**541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES**

**Standard Industrial Classification (SIC)**  
**8999 SERVICES, NEC**

**Product Service Codes (PSC)**

**Federal Supply Classification (FSC)**

---

**Points of Contact****Government Business POC Primary**

Name:  
Address Line 1:  
Address Line 2:  
City:  
State:  
Zip/Postal Code:  
Country:  
U.S. Phone:      Ext:  
Non-U.S. Phone:  
Fax:

**Past Performance POC Primary**

Name:  
Address Line 1:  
Address Line 2:  
City:  
State:  
Zip/Postal Code:  
Country:  
U.S. Phone:      Ext:  
Non-U.S. Phone:  
Fax:

**Government Business POC Alternate**

Name:  
Address Line 1:  
Address Line 2:  
City:  
State:  
Zip/Postal Code:  
Country:  
U.S. Phone:      Ext:  
Non-U.S. Phone:  
Fax:

**Past Performance POC Alternate**

Name:  
Address Line 1:  
Address Line 2:  
City:  
State:  
Zip/Postal Code:  
Country:  
U.S. Phone:      Ext:  
Non-U.S. Phone:  
Fax:

Electronic Business POC Primary

Name: **JULIO A. ESTORINO**  
Address Line 1: (b) (6)  
Address Line 2: (b) (6)  
City: (b) (6)  
State: (b) (6)  
Zip/Postal Code: (b) (6)  
Country: **USA**  
U.S. Phone: (b) (6) Ext:  
Non-U.S. Phone: (b) (6)  
Fax: (b) (6)

Electronic Business POC Alternate

Name: **JULIO A. ESTORINO**  
Address Line 1: (b) (6)  
Address Line 2: (b) (6)  
City: (b) (6)  
State: (b) (6)  
Zip/Postal Code: (b) (6)  
Country: **USA**  
U.S. Phone: (b) (6) Ext:  
Non-U.S. Phone: (b) (6)  
Fax: (b) (6)

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**Note to all Users: This is a Department of Defense Information System. Use of this system constitutes consent to monitoring at all times.**

# REQUISITION

PROCUREMENT REQUEST NO.

33-3098

REQUISITION DATE

09/09/2003

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

3. ORIGINATING OFFICE DATA

Office of Cuba Broadcasting

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

JULIO ESTORINO (b) (6)

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUEST

B. ☐ CHANGE TO  
PENDING PR NO.

C. ☐ MODIFICATION TO  
CONTRACT OR  
ORDER NO.

## 5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Vivian Martinez	OCB			
(2) <i>Julio Estorino</i>	OCB	9/18/03		
(3) <i>\$700.- thru 10/31/03</i>				
(4)				

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting

4201 N.W. 77th Avenue

Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO (If "yes," use part 8 of instructions on next page.)

## 8. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	<p>Period of Performance: 10/01/2003 to 01/31/2004</p> <p>Verbal approval is hereby requested from OCB/A (✓) contracting officer for the POV name in this requisition to commence the POV work on October 1, 2003, such date being anticipated to occur before a written confirming PO or PO-Mod is awarded to the POV contractor by an OCB/A contracting officer.</p> <p><i>man</i> 9/29/03 C.O. Initials Date</p> <p>Contingent on availability of FY-04 funds.</p> <p>Request to initiate a Blanket Purchase Agreement between TV Marti and Mr. Julio Estorino to serve as host for the production fo "Mesa Redonda"</p> <p>Rate per assignment: The rate of \$175.00 per assignment is well within the VOA rate schedule for IX. On camera Moderator/Anchor</p> <p><i>man</i> A. In Studio Program Duration Continued ...</p>	18.00	DA	175.00	3,150.00
				TOTAL ESTIMATED COST	
				\$3,150.00	

10. ACCOUNTING DATA

Accounting Info :

9568-04-X0208-1085-448610-8051-2580

*Bill Russell, 10/3/03*

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	<p>1. Up to 30 minutes \$125.00- \$300.00- Contract may be cancelled at any time at the discretion of TV Marti.</p> <p>Sole Source Julio Estorino has been working Cuba's topics for many years, he is a well known journalist with various Miami's Radio Stations and Newspapers. He has been a Radio and TV Marti POV for many years and has a security clearance.</p> <p>Justification: This program is targeted to the Cuban audience. It is intended to inform people with the most actualized and subjective information of various issues concerning Cuba, its politics and people. Mr. Estorino has demonstrated to be very good not only at bringing the information but also at conducting and delivering a well balanced TV Program.</p> <p>Vendor: Julio Estorina  <div style="background-color: black; color: white; padding: 2px; display: inline-block;">(b) (6)</div>  SSN: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">(b) (6)</div> </p> <p>Approved by: <u>Antonio Dieguez</u> <u>Guerra</u> date <u>9/29/03</u> TV Marti Director</p> <p>Pedro Roig <u>Pedro Roig</u> date _____ OCB Director</p>				



**Julio Armando Estorino**

(b) (6)

(b) (6)

(b) (6)

(b) (6)

SSN:

(b) (6)

---

**Education**

**B.A. in Spanish**

**May 1978**

St. Thomas University (formerly Biscayne College), Miami, FL

**B.A. in Political Science**

**May 1978**

St. Thomas University (formerly Biscayne College), Miami, FL

Total credits earned: 159

**Last High School  
attended**

Ramón Matthieu School, Matanzas, Cuba.

**Sep. 1961**

**Radio & TV  
Experience**

**W.A.C.C. Radio Paz, Miami, FL**

**Nov. 1997 - present**

Aug. 2003-present: *Executive Director of Morning Show*: news and commentary magazine

Nov. 1997-present: *Host*: "El Portal de Miami," daily evening drive-time interview show

Nov. 1997-Jan. 2002: *Co-host*: "Al día," (formerly "Amanecer") news and opinion show

*Employer*: Pax Catholic Communications

1779 N.W. 28 St.

Miami, FL 33142

*Salary*: \$33,000.00 per year, one three-hour morning show and one one-hour evening show, 20 hours per week

*Supervisor*: (b) (6) (may be contacted)

*Duties*: Select guests and topics. Contact guests, produce the show and conduct interviews. Write and broadcast own news commentary.

*Accomplishments*: "El Portal de Miami" is one of the most listened-to programs in Radio Paz. Over the years I have been able to present a wide array of international experts on many different topics, especially on Cuba-related issues.

**W.W.F.E. La Poderosa, Miami, FL**

**Jan. 2002 - Aug. 2003**

*Co-host*: "La Revista de la Mañana," daily morning drive-time news and opinion show

*Employer*: Fenix Broadcasting Corp.

330 S.W. 27 Ave., Suite 207

Miami, FL 33135

*Salary*: \$12,000.00 per year, 15 hours per week

*Supervisor*: (b) (6) (may be contacted)

*Duties:* Select and edit news and sound bites for newscast. Contact people in the news and/or commentators for interviews. Write and read on the air own daily commentary. Broadcast the news and introduce segments and guests. Interview guests and receive and respond on air listener's calls.

*Accomplishments:* In the fifteen months that I have been on this show the audience has steadily increased according to Arbitron polls.

**T.V. Martí, Miami, FL**

**Mar. 1998 - present**

*Host:* "Mesa Redonda," weekly interview show

*Employer:* U. S. Government

Office of Cuba Broadcasting

4201 N.W. 77 Ave.

Miami, FL. 33166

*Salary:* Independent contractor, \$175.00 per 30-min. show, one per week

*Supervisor:* (b) (6) (may be contacted)

*Duties:* Together with the producer, select guests and topics. Introduce and interview guests.

*Accomplishments:* I have been able to have on the show, over the years, people of different political backgrounds and thinking, Cubans and non-Cubans, freely expressing and debating their views. I have promoted serious, in-depth news analysis and I have covered all events relevant to the Cuban situation.

**Radio Martí, Miami, FL**

**Mar. 1998 - Aug. 2001**

*Co-host:* "Tempranito y de mañana," a daily news, interview, opinion, and variety show

*Employer:* U. S. Government

Office of Cuba Broadcasting

4201 N.W. 77 Ave.

Miami, FL 33166

*Salary:* Independent contractor, \$150.00 per three-hour daily show, plus one daily news commentary, 15 hours per week

*Supervisor:* (b) (6) (may be contacted)

*Duties:* Together with the producer and the co-host, select guests and topic for news-related interviews. Research, broadcast and comment on Cuban history, culture and current events for different segments of the show. Introduce guests and sections. Write and broadcast own daily news commentary.

*Accomplishments:* "Tempranito y de mañana" was, according to credible sources, one of the audience's favorite shows in Radio Martí. I have been told it was the most listened to by Cubans in the island. I always took pride in being part of that show, and felt very comfortable working with Oscar del Río and the rest of the crew. I received many letters from listeners in Cuba with very interesting opinions about the show and my work in it. Copies will be available on request.

**W.Q.B.A., Miami, FL**

**Sep. 1992 - Nov. 1997**

*News director:* Morning and noon newscasts

*Co-host:* "Detrás de la Noticia," daily news and opinion show

*Co-host:* "Primera Plana," daily interview show

*Host:* "Debate Semanal," weekly interview show

*Writer and Reader:* "Cantaclaro," daily editorial news commentary

*Writer:* "Candelaria," daily satirical news commentary

*Employer:* Heftel Broadcasting

W.Q.B.A.

2828 Coral Way

Miami, FL 33145

*Salary:* \$68,000.00 per year, 40 hours per week

*Supervisor:* (b) (6)

*Duties:* Select and edit the news and sound bites for the morning and noon newscasts. Check on content and readiness of segments. Select people to be interviewed on news-related issues. Comment on daily news with co-hosts and guests. Write and broadcast own daily news commentary. Write a daily satirical news-related poem for a fictional character of own creation.

*Accomplishments:* During my time at WQBA, it regained its long lost competitive status in the local market. My morning show, with Agustín Acosta, reached first place in the Arbitron ratings in the 34 to 54 year-old audience several times, and, together with the rest of the programs and newscasts I was involved in, showed consistent growth.

***Newspaper  
Experience***

**Diario Las Americas, Miami, FL**

**1997 - present**

*Columnist*

**Revista Ideal, Miami, FL**

**1985 - present**

*Columnist*

**El Nuevo Herald, Miami, FL**

**1988 - 1996**

*Columnist*

***Publications***

*Patria y pasión*, poetry, Miami, FL, 1975.

Other works of poetry published in:

- *107 poetas cubanos del exilio*, Miami, FL, 1988.
- *El amor en la poesía hispanoamericana*, Buenos Aires, 1985.
- *Resumen literario El Puente*, Madrid, 1982.
- *Poesía en Exodo*, Miami, FL, 1970.

***Honors and Awards***

Honors and Awards received include:

- ACCA Trophy, Creativity in radio broadcasting, Cuban Critics Association in Exile, 1996.

- ACCA Trophy, Best Newscast, Cuban Critics Association in Exile, 1995.
- National Journalism Medal, Cuban Press Club in Exile, 1994.
- Sergio Carbó Award for Journalism, Cuban Rotary Club in Exile, 1982.
- Ramiro Collazo Award, Cuban Lions Club in Exile, 1979 and 1981.
- Ignacio Agramonte Award, newspaper article, Cuban Bar in Exile, 1972.

#### ***Public Speaking***

Public speaking engagements include presentations at student's clubs of the School of International Relations of Northwestern University, Chicago, the First Cuban Dissidents International Congress (Paris, France, 1979), and different Cuban exile's associations in Costa Rica, the Dominican Republic, Venezuela, Puerto Rico and several cities all over the United States.

#### ***Service Activities***

- Municipios de Cuba en el Exilio, 1967-1996
- Dade County Fair Elections Practices Committee, 1980s
- Comité del Centenario de la Instauración de la República (Republic of Cuba Centennial Committee), 2002-2003

#### ***Military Service***

U. S. Army, Cuban Volunteer's Program, 1963-1964

#### ***Special Skills***

- Fully bilingual (English-Spanish) and skilled translator
- Experienced writer of editorial and news content as well as broadcast scripts press releases, advertising copy, and media alerts and announcements
- Possess office and newsroom management experience
- Skilled at organizing events
- Internet proficient
- Extensive knowledge of word history and current affairs

#### ***References***

References are available upon request.

#### ***Other***

U.S. Citizen: Yes  
 Veteran's Preference: No  
 Federal Civilian Employee: No  
 Eligible for Reinstatement: No

#### **JUSTIFICATION FOR SELECTION OF CONTRACTOR**

OCB advertises on a quarterly basis in the FBO and Miami Herald to locate potential sources for talent contractor work. All individuals who respond to these advertisements are invited to submit necessary qualification statements.

This individual meets all performance criteria for this position, including all special knowledge and experience needed as described in the foregoing. There is no one else available who can fill the position.

BBG

JULIO ESTORINO  
(b) (6)

**FAST PAY**

Tel: (b) (6)

Fax: (b) (6)

S.S. # (b) (6)

e-mail: (b) (6)

Services provided for: U.S.I.A. / V.O.A. / O.C.B.  
400 Sixth St. S.W.  
Washington, D.C. 20547

P.O. # BB6-PO4-10-8004  
Invoice # 33-3098-M4-1-1  
Invoice date: 1-13-2004

Quantity	Show	Date	Unit price	Total
2	Mesa Redonda	Jan. 13, 2004*	\$175.00	\$350.00

OCB  
ADMINISTRATION DEPT.  
2004 FEB -3 AM 8:37

\*2 shows taped on each date.

Document #:	1025408004	Allotment #:	1025
Date Invoice Received:	2-3-04		
Date Goods/Services Received or Accepted:	1/13/04		
Signature & Date of Approval:	<i>[Signature]</i> 2/2/04		
Printed Name:	José Miranda	Office Symbol:	EEB MB

**TOTAL: \$350.00**

# BBG

JULIO ESTORINO  
(b) (6)

## FAST PAY

Tel: (b) (6)

Fax: (b) (6)

S.S. # (b) (6)

e-mail: (b) (6)

Services provided for: U.S.I.A. / V.O.A. / O.C.B.  
400 Sixth St. S.W.  
Washington, D.C. 20547

P.O. # BB6-PO4-10-8004  
Invoice # 33-3098-M3-12-2  
Invoice date: 12-30-2003

Quantity	Show	Date	Unit price	Total
2	Mesa Redonda	Dec. 30, 2003*	\$175.00	\$350.00

OCB  
ADMINISTRATION DEPT.  
JAN -2 AM 8:49

\*2 shows taped on each date.

Document #:	108540804	Allotment #:	1085
Date Invoice Received:	1/2/04		
Date Goods/Services Received or Accepted:	12/30/03		
Signature & Date of Approval:	Joe Miranda 12/30/03		
Printed Name:	JOE MIRANDA	Office Symbol:	OCB HB

TOTAL: \$350.00

BBG

JULIO ESTORINO  
(b) (6)

**FAST PAY**

Tel: (b) (6)

Fax: (b) (6)

S.S. # (b) (6)

e-mail: (b) (6)

Services provided for: U.S.I.A. / V.O.A. / O.C.B.  
400 Sixth St. S.W.  
Washington, D.C. 20547

P.O. # BB6-PO4-10-8004  
Invoice # 33-3098-M3-12-1  
Invoice date: 12-19-2003

Quantity	Show	Date	Unit price	Total
4	Mesa Redonda	Dec. 2 & 16, 2003*	\$175.00	\$700.00

23 DEC 23 PM 2:26  
ADMINISTRATION DEPT. OCB

\*2 shows taped on each date.

Document #:	1085408004	Allotment #:	1085
Date Invoice Received:	12-29-03		
Date Goods/Services Received or Accepted:	12/16/03		
Signature & Date of Approval:	[Signature] 12/16/03		
Printed Name:	José Miranda	Office Symbol:	003/TB

**TOTAL: \$700.00**



BBG

JULIO ESTORINO

(b) (6)

**FAST PAY**

Tel: (b) (6)

Fax: (b) (6)

S.S. # (b) (6)

e-mail: (b) (6)

Services provided for: U.S.I.A. / V.O.A. / O.C.B.  
400 Sixth St. S.W.  
Washington, D.C. 20547

P.O. # BB6-PO4-10-8004  
Invoice # 33-3098-M-311-2  
Invoice date: 11-30-2003

Quantity	Show	Date	Unit price	Total
2	Mesa Redonda	Nov. 21 & 25, 2003	\$175.00	\$350.00

2003 NOV 21 3:00  
ADDITION DEPT.

Document #:	1085408004	Allotment #:	1085
Date Invoice Received:	12/2/03		
Date Goods/Services Received or Accepted:	12/2/03		
Signature & Date of Approval:	12/2/03		
Printed Name:	JOSÉ LIRASOZ	Office Symbol:	OCB/IB

**TOTAL: \$350.00**

# FAST PAY

JULIO ESTORINO  
(b) (6)

BBG

Tel: (b) (6)

Fax: (b) (6)

S.S. # (b) (6)

e-mail: (b) (6)

Services provided for: U.S.I.A. / V.O.A. / O.C.B.  
400 Sixth St. S.W.  
Washington, D.C. 20547

P.O. # BB6-PO4-10-8004  
Invoice # 33-3098-M-311-1  
Invoice date: 11-13-2003

Quantity	Show	Date	Unit price	Total
2	Mesa Redonda	Nov. 4, 2003*	\$175.00	\$350.00

ADMINISTRATION DEPT.  
NOV 11 11:23 AM

Document #:	1085408004	Allotment #:	1085
Date Invoice Received:	11-13-03		
Date Goods/Services Received or Accepted:	11/13/03		
Signature & Date of Approval:	11/13/03		
Printed Name:	JULIE MIRANDA	Office Symbol:	OCCB/HB

\* 2 shows taped on each date.

**TOTAL: \$350.00**

BB6

JULIO ESTORINO  
(b) (6)

**FAST PAY**

Tel: (b) (6)  
Fax: (b) (6)

S.S. # (b) (6)  
e-mail: (b) (6)

Services provided for: U.S.I.A. / V.O.A. / O.C.B.  
400 Sixth St. S.W.  
Washington, D.C. 20547

P.O. # BB6-PO4-10-8004  
Invoice # 33-3098-M-310-2  
Invoice date: 10-31-2003

Quantity	Show	Date	Unit price	Total
2	Mesa Redonda	Oct. 21, 2003*	\$175.00	\$350.00

BB6  
ADMINISTRATION DEPT.  
2003 NOV -4 PM 1:20

\* 2 shows taped on each date.

**TOTAL: \$350.00**

Document #:	1085408004	Alloiment #:	1085
Date Invoice Received:	11/4/03		
Date Goods/Services Received of Acceptel:	11/4/03		
Signature & Date of Approval:	11/4/03		
Printed Names:	V. K. Kuti	Office Symbols:	OCB/103

# BBG

JULIO ESTORINO  
(b) (6)

# FAST PAY

Tel: (b) (6)  
Fax: (b) (6)

S.S. # (b) (6)  
e-mail: (b) (6)

Services provided for: U.S.I.A. / V.O.A. / O.C.B.  
400 Sixth St. S.W.  
Washington, D.C. 20547

P.O. # BB6-PO4-10-8004  
Invoice # 33-3098-MR-0310  
Invoice date: 10-16-2003

Quantity	Show	Date	Unit price	Total
4	Mesa Redonda	Oct. 2, & 16*	\$175.00	\$700.00

OCB  
ADMINISTRATION DEPT.  
2003 OCT 21 09:12:00

Document #:	1085408004	Allotment #:	1085
Date Invoice Received:	10-21-03		
Date Goods/Services Received or Accepted:	10/21/03		
Signature & Date of Approval:	10/21/03		
Printed Names:	V. Martinez	Office Symbols:	OCB/TRB

\* 2 shows taped on each date.

**TOTAL: \$700.00**

**SUPPLEMENTAL INVOICING INFORMATION**

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ \_\_\_\_\_. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

## RECEIVING REPORT

Quantity In the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received  
by me and conforms to this contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL	DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL			
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE	

## REPORT OF REJECTIONS

[illegible]